

Uncompensated Health Care

Wisconsin Hospitals Fiscal Year 2000

Bureau of Health Information
Division of Health Care Financing
Department of Health & Family Services
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FOREWORD

The Department of Health and Family Services is mandated by section 153.20, Wisconsin Statutes, to prepare an annual report on uncompensated health care in Wisconsin hospitals [including general medical/surgical (GMS), psychiatric (psych), alcohol and other drug abuse (AODA), and rehabilitation (rehab) hospitals]. This report summarizes data collected from the *FY 2000 Hospital Uncompensated Health Care Plan Survey* and the *FY 2000 Hospital Fiscal Survey*.

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This publication is not an exhaustive compilation of all data collected through the surveys. Readers desiring additional information on uncompensated health care or on a specific hospital should contact the Bureau of Health Information regarding the availability and cost of specific data requests.

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INTRODUCTION

All Wisconsin hospitals [including general medical-surgical (GMS), psychiatric (psych), alcohol and other drug addiction (AODA), and rehabilitation (rehab) hospitals] that are not funded through the state or the federal government are required by law to submit annual uncompensated health care information to the Bureau of Health Information (BHI), Department of Health and Family Services (DHFS). Each hospital submits a Fiscal Year (FY) Uncompensated Health Care Plan and a FY Hospital Fiscal Survey directly to BHI within 120 days after the close of the hospital's fiscal year.

This report is based on data collected from 137 hospitals that submitted uncompensated health care and fiscal information for their entire FY 2000. Four Wisconsin hospitals are not included in this report. Two closed during FY 2000: Northwest General Hospital, Milwaukee; and Charter Behavioral Health System, West Allis. Two more opened during FY 2000 and therefore did not submit a full-year report: Rogers Memorial Hospital, West Allis (opened 5/3/00); and Lifecare Hospitals of Milwaukee (opened 6/1/00).

The following information is gathered from each surveyed hospital:

- The hospital's total charges attributed to charity care, bad debt, and total uncompensated health care in its most recently completed fiscal year. This information is obtained from final audited financial statements;
- The number of patients (both inpatients and outpatients) to whom the hospital provided uncompensated health care services during the most recently completed fiscal year;
- The projected total charges attributed to charity care, bad debt, and uncompensated health care for the next fiscal year;
- The number of patients (both inpatients and outpatients) to whom the hospital expects to provide uncompensated health care services in the next fiscal year;
- The hospital's rationale for uncompensated health care projections;
- Definitions of the terms the hospital uses in its uncompensated health care plan that may be subject to interpretation;
- The procedures the hospital uses to determine a patient's ability to pay for health care services, and to verify financial information submitted by the patient; and
- Any required Hill-Burton obligations (see definition, page 17), when the obligations will be satisfied, and the dollar amount still under obligation.

Uncompensated care as a percent of revenue remains relatively stable as a statewide average from year to year, even though the percent reported by individual facilities may fluctuate. A facility may experience year-to-year fluctuations in its uncompensated care percentage because it is small (changes in small numbers result in large changes in the percent), because of accounting system decisions (the fiscal year in which to count a given instance of uncompensated care), because it provided care to one or more patients whose uncompensated costs were especially high compared to its patients in previous years, or for other reasons.

BHI maintains a file of uncompensated health care information submitted by Wisconsin's hospitals for public use. Appendix 5 contains a copy of the *FY 2000 Hospital Uncompensated Health Care Plan* and the *FY 2000 Hospital Fiscal Survey*. By reviewing the plan and the survey, readers can see the scope of uncompensated care information that is collected. Persons interested in obtaining more information should contact BHI regarding the availability and cost of specific data requests or copies of the hospitals' uncompensated health care plans or fiscal surveys.

SUMMARY DATA: FISCAL YEAR 2000

This document examines uncompensated health care data for Wisconsin hospitals, which were required to provide this information to the Department of Health and Family Services under section 153.20, Wisconsin Statutes. This report is based on data submitted by hospitals for the entire fiscal year 2000 (FY 2000).

- One hundred thirty-seven Wisconsin hospitals provided \$354.9 million of uncompensated health care services to their patients in FY 2000, either as charity care (\$147.6 million) or as bad debt (\$207.3 million).
- General medical-surgical (GMS) hospitals provided \$134.8 million in charity care and \$204.2 million in bad debt, while specialty facilities reported \$12.8 million in charity care and \$3.1 million in bad debt.
- Total uncompensated health care grew from \$301 million in FY 1999 to \$354.9 million in FY 2000. GMS hospitals reported an increase in uncompensated health care from \$298 million in FY 1999 to \$339 million in FY 2000. Reported uncompensated health care for specialty facilities in FY 2000 increased to \$15.9 million from \$3 million in FY 1999.
- Forty-seven of the 137 hospitals included in this report each delivered more than \$2 million of uncompensated health care in FY 2000. Of these, 34 incurred more than \$2 million in bad debt and 21 delivered more than \$2 million in charity care. Hospitals in Milwaukee alone accounted for over a third of overall uncompensated health care dollars, at \$125.5 million, or 35 percent of uncompensated care delivered statewide. Milwaukee hospitals delivered \$60.8 million in charity care (41 percent of the statewide total) and \$64.7 million in bad debt (31 percent of the statewide total).
- Measured as a percentage of total gross patient revenue (charges), total uncompensated health care at GMS hospitals remained the same from FY 1999 to FY 2000 (3.0 percent), and more than doubled at specialty hospitals, from 3.2 percent in FY 1999 to 7.0 percent in FY 2000. For all hospitals, this measure rose slightly, from 3.0 percent in FY 1999 to 3.1 percent in FY 2000.
- Charity care represented 1.2 percent of gross patient revenue at GMS hospitals and 5.6 percent at specialty facilities in FY 2000. Bad debt equaled 1.8 percent of gross patient revenue at GMS hospitals and 1.4 percent at specialty facilities. For all hospitals combined, charity care represented 1.3 percent and bad debt 1.8 percent of gross patient revenue.
- Measured as a percentage of total gross non-government patient revenue, total uncompensated health care averaged 6.2 percent at GMS hospitals, 17.0 percent at specialty facilities, and 6.4 percent at all Wisconsin hospitals combined.
- Charity care accounted for 2.5 percent of non-government revenue at GMS hospitals, 13.7 percent at specialty facilities, and 2.6 percent at all hospitals combined. Bad debt accounted for 3.7 percent at GMS hospitals, 4.0 percent at specialty facilities, and 3.7 percent at all hospitals combined.

In FY 2000, 137 hospitals provided uncompensated health care services to 765,382 patients, up from 731,440 patients served by 129 hospitals in FY 1999.

- Nine hospitals still have Hill-Burton obligations because of grants they received between 1946 and 1974 from the federal government. In return for these grants, these hospitals agreed to provide a reasonable amount of reduced-cost or no-cost services.

What is Uncompensated Health Care?

The hospital community has traditionally used the phrase “uncompensated health care” to encompass two components: charity care (also known as community care or indigent care) and bad debt. In theory, each component of uncompensated health care plays a distinct and separate role. Charity care is care for which a hospital does not charge because it has been determined that the patient cannot afford to pay. Bad debt, however, comes from care for which payment is expected, but the hospital is unable to collect.

Historically, separating charity care from bad debt has been complex because of the way different hospitals defined and reported these components for accounting purposes. For example, the charges one hospital wrote off as bad debt, another hospital called charity care. Some hospitals did not clearly distinguish between charity care and bad debt in their accounting procedures.

Nevertheless, the distinction between charity care and bad debt is important. Charity services are an important indicator of a hospital’s fulfillment of its charitable obligations. The amount of bad debt a hospital incurs, however, directly influences the amount of charity care that remains available.

Effective July 1990, BHI adopted new American Institute of Certified Public Accountants (AICPA) guidelines that require hospitals to report charity care as a deduction from revenue, and to treat bad debt as an expense. Although hospitals retain flexibility in setting their own guidelines for distinguishing charity care from bad debt, these changes have resulted in more accurate and consistent reporting of the components of uncompensated health care over time.

Measuring Contributions of Hospitals to Their Communities: A Complex Issue

Assessing a hospital’s charitable contribution to the community is difficult. Even when charity care and bad debt are clearly separated, measuring what a hospital gives back to the community, or directly comparing one hospital’s contribution to another’s, remains a perplexing problem. One reason is that hospitals support their communities through other free or low-cost services, which are not easily quantifiable and which cannot be included in uncompensated health care totals. These services may include blood pressure tests, cholesterol screening, health education programs, and support groups for people with illnesses or other conditions. These additional services are referred to as “community benefits.”

The level of charity care for a particular hospital may reflect a charitable mission of the hospital, or may reflect the socioeconomic conditions of the patients and the service area of the hospital. A low level of charity care does not necessarily mean a lack of commitment to serve the community.

Because of the difficulty in reporting charity care, there are no concrete standards regarding the “appropriate” amount of uncompensated health care a hospital should provide. Many of the circumstances that determine how much uncompensated care a hospital actually delivers are beyond its control.

There is a limit to the amount of uncompensated health care a hospital can provide if it is to remain a financially healthy institution. Ultimately, a facility will face operating losses if enough charges are uncompensated, whether they are attributed to bad debt expense or to charity care. Sometimes a hospital can recover uncompensated health care by shifting costs to other payers, by subsidizing uncompensated charges with nonoperating revenue (e.g., from parking lots, gift shops, endowments), or by increasing prices for hospital services.

The intention of this report is not to evaluate a hospital’s provision of uncompensated health care. The intention of this report is to highlight trends in uncompensated health care, to stimulate discussion about how these services affect hospital finances, and to make this information available for public use.

County General Relief

Effective January 1, 1996, each county now determines the health care services it will cover, who is eligible to receive those services, and how the services will be funded. As a result, 23 of Wisconsin’s 72 counties make payments to one or more hospitals. Forty hospitals receive general relief payments from the county in which they are located.

Many counties cover only selected medical services, and limit payments for medical services to various classes of recipients, such as people with disabilities. Counties are not required to offer a medical services component. However, if counties provide cash benefits, they must offer the medical services component.

Appendix 4 lists the Wisconsin hospitals that had gross county general relief revenue in 2000 in excess of \$500,000 or one percent of total gross patient revenue. The dollar amount of gross revenue received from general relief, the proportion of total gross patient revenue that general relief represents, and the average reimbursement rate are listed for each facility.

Variation in average reimbursement rates can result from inconsistent reconciliation of payments to charges by pay source. This is more common for hospitals that receive a relatively small amount of total revenue from this payment source.

For an analysis of uncompensated health care changes occurring in Milwaukee County due to a 1995 proposal to end state subsidies for county general assistance programs and the resulting Doyne-Froedtert merger, see the following report: Bovbjerg, Randall R., Marsteller, Jill A., and Frank C. Ullman, “Health Care for the Poor and Uninsured after a Public Hospital’s Closure or Conversion” (Washington, DC: The Urban Institute/ANF, OP-39).

Uncompensated Health Care Provided in Fiscal Year 2000

This report includes data from 124 general medical-surgical (GMS) and 13 specialty (psychiatric, alcohol and other drug addiction, rehabilitation) hospitals that were required to submit uncompensated health care information to BHI under section 153.20(2), Wisconsin Statutes (see Table 1). Nine of these facilities were owned by a county, 37 by a religious institution, 87 by another not-for-profit institution, and four by a for-profit corporation.

Table 1. Type of Ownership, Wisconsin Hospitals, FY 2000

	Number of Hospitals	County	Religious	Other Not- for-Profit	For-Profit Corporation
All Hospitals	137	9	37	87	4
GMS	124	2	34	85	3
Psych	10	7	1	2	
AODA	1		1		
Rehab	2		1		1

Source: 2000 Annual Survey of Hospitals, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Table 2. Summary of Uncompensated Health Care Dollars, Wisconsin Hospitals, FY 1998, 1999 and 2000

	Number of Hospitals	Charity Care	Bad Debt	Total Uncompensated Health Care
FY 1998				
All Hospitals	129	\$102,796,131	\$154,474,535	\$257,270,666
GMS Hospitals	121	101,244,617	151,236,176	252,480,793
Specialty Facilities	8	1,551,514	3,238,359	4,789,873
FY 1999				
All Hospitals	129	\$116,798,329	\$184,215,009	\$301,013,338
GMS Hospitals	123	115,728,208	182,325,178	298,053,338
Specialty Facilities	6	1,070,121	1,889,831	2,959,952
FY 2000				
All Hospitals	137	\$147,613,838	\$207,318,017	\$354,931,855
GMS Hospitals	124	134,793,403	204,206,017	338,999,420
Specialty Facilities	13	12,820,435	3,112,000	15,932,435

Source: 1998, 1999 and 2000 Annual Survey of Hospitals, and 1998, 1999 and 2000 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Uncompensated health care at Wisconsin hospitals grew from \$257.3 million in FY 1998, to \$301 million in FY 1999, to \$354.9 million in FY 2000 (see Table 2). During this period, uncompensated health care at GMS hospitals increased each year. Uncompensated health care at specialty hospitals decreased from FY 1998 to FY 1999 and increased in FY 2000.

A large share of the state's charity care comes from relatively few hospitals. Twenty-one large urban hospitals each reported \$2 million or more and, combined, provided \$109.2 million in charity care (approximately 74 percent of the charity care provided by all reporting hospitals) in FY 2000 (see Table 3).

The amount of charity care individual hospitals provided ranged from \$0 to \$17.8 million. The wide variation in the amount of charity care that hospitals dispense is due to differences in size, types of services provided, provisions for charity care in their mission statements, and the characteristics of surrounding communities.

Table 3. Wisconsin Hospitals that Reported More than \$2 Million of Charity Care, FY 2000

Hospital	City	County	Charity Care
St. Luke's Medical Center	Milwaukee	Milwaukee	\$17,789,207
Sinai Samaritan Medical Center	Milwaukee	Milwaukee	12,304,262
Froedtert Memorial Lutheran Hospital	Milwaukee	Milwaukee	11,825,974
Milwaukee County Mental Health Center	Wauwatosa	Milwaukee	7,892,825
UW Hospital & Clinics Authority	Madison	Dane	7,279,810
St. Michael Hospital	Milwaukee	Milwaukee	5,374,320
St. Joseph's Hospital	Milwaukee	Milwaukee	5,114,745
St. Vincent Hospital	Green Bay	Brown	4,539,490
Saint Joseph's Hospital	Marshfield	Wood	4,034,287
Beloit Memorial Hospital, Inc.	Beloit	Rock	3,593,573
St. Mary's Hospital, Milwaukee	Milwaukee	Milwaukee	3,407,464
St. Mary's Hospital Medical Center	Madison	Dane	3,360,000
Saint Mary's Medical Center	Racine	Racine	3,126,687
Mercy Health System Corporation	Janesville	Rock	3,109,410
North Central Health Care Facilities	Wausau	Marathon	3,087,619
St. Francis Hospital	Milwaukee	Milwaukee	2,505,131
Wausau Hospital	Wausau	Marathon	2,302,631
Kenosha Hospital and Medical Center	Kenosha	Kenosha	2,260,819
Sheboygan Memorial/Valley View Med. Ctr.	Sheboygan	Sheboygan	2,118,731
Waukesha Memorial Hospital, Inc.	Waukesha	Waukesha	2,080,994
Meriter Hospital, Inc.	Madison	Dane	2,061,000
Total for These Hospitals			\$109,168,979

Source: *FY 2000 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Thirty-four hospitals had bad debt charges greater than \$2 million (see Table 4, next page). Together, these hospitals incurred \$146.2 million in bad debt, or 70 percent of the \$207.3 million in bad debt incurred by all Wisconsin hospitals in FY 2000.

Individual hospitals reported bad debt ranging from \$0 to \$16.2 million. This range may reflect differences in how aggressively hospitals pursued payment, as well as socioeconomic conditions in each hospital's service area.

Forty-seven hospitals, generally urban facilities, each had more than \$2 million of total uncompensated health care. These hospitals provided over \$296 million, or 83 percent, of all the uncompensated health care provided by Wisconsin hospitals.

Uncompensated Health Care as a Percentage of Patient Revenue

Another way to measure how much uncompensated health care a hospital provides is to express it as a percentage of a hospital's total gross patient revenue (charges), rather than a dollar amount. This allows better comparisons between hospitals of different sizes.

The portion of total gross patient revenue that Wisconsin hospitals provided as uncompensated health care in 2000 varied greatly, from 0.0 percent to 35 percent. The average for all reporting hospitals was 3.1 percent (3.0% in FY 1999). In FY 2000, GMS hospitals averaged 3.0 percent (same as in FY 1999) and specialty facilities averaged 7.0 percent (3.2% in FY 1999).

The four hospitals providing the most uncompensated health care as a percentage of gross patient revenue were:

- Rock County Psychiatric Hospital, Janesville, 35 percent
- North Central Health Care Facilities, Wausau, 25 percent
- Fond du Lac County Health Care Center, Fond du Lac, 23 percent
- St. Mary's Hospital of Superior, 14 percent

Six hospitals provided less than one-half of one percent of uncompensated health care as a percentage of gross patient revenue in FY 2000:

- Lakeview NeuroRehab Center Midwest, Waterford, 0.45 percent
- Vencor Hospital-Milwaukee, Greenfield, 0.2 percent
- Chippewa Valley Hospital, Durand, 0.16 percent
- Norwood Health Center, Marshfield, 0.04 percent
- Brown County Mental Health Center, Green Bay, 0.00 percent
- Waukesha County Mental Health Center, Waukesha, 0.00 percent

Charity care for all reporting hospitals averaged 1.3 percent of gross patient revenue, ranging from 0.0 to 35 percent. The average was 1.2 percent for GMS hospitals and 5.6 percent for specialty facilities. Bad debt averaged 1.8 percent of gross patient revenue, ranging from 0.0 to 23 percent. The average was 1.8 percent for GMS hospitals and 1.4 percent for specialty facilities.

Table 4. Wisconsin Hospitals that Reported More than \$2 Million of Bad Debt, FY 2000

Hospital	City	County	Bad Debt
St. Luke's Medical Center	Milwaukee	Milwaukee	\$16,248,417
Froedtert Memorial Lutheran Hospital	Milwaukee	Milwaukee	12,583,000
UW Hospital & Clinics Authority	Madison	Dane	9,901,675
Sinai Samaritan Medical Center	Milwaukee	Milwaukee	9,000,119
St. Joseph's Hospital	Milwaukee	Milwaukee	7,479,615
St. Mary's Hospital, Milwaukee	Milwaukee	Milwaukee	7,026,624
Gundersen Lutheran Medical Center, Inc.	La Crosse	La Crosse	5,244,725
Saint Mary's Medical Center	Racine	Racine	4,224,267
St. Francis Hospital	Milwaukee	Milwaukee	4,143,417
Meriter Hospital, Inc.	Madison	Dane	4,109,611
Franciscan Skemp Healthcare, La Crosse	La Crosse	La Crosse	4,096,738
St. Vincent Hospital	Green Bay	Brown	3,821,262
St. Mary's Hospital Medical Center	Madison	Dane	3,750,000
St. Michael Hospital	Milwaukee	Milwaukee	3,642,452
West Allis Memorial Hospital	West Allis	Milwaukee	3,437,876
Aurora Medical Center, Kenosha	Kenosha	Kenosha	3,278,000
St. Luke's Memorial Hospital	Racine	Racine	3,225,094
Waukesha Memorial Hospital, Inc.	Waukesha	Waukesha	3,190,662
Columbia Hospital, Inc.	Milwaukee	Milwaukee	3,130,313
Luther Hospital	Eau Claire	Eau Claire	2,671,431
Holy Family Memorial Medical Center	Manitowoc	Manitowoc	2,598,103
St. Mary's Hospital, Ozaukee	Mequon	Ozaukee	2,574,146
Bellin Memorial Hospital	Green Bay	Brown	2,548,911
Bay Area Medical Center	Marinette	Marinette	2,480,731
Saint Mary's Hospital	Rhineland	Oneida	2,390,151
Kenosha Hospital and Medical Center	Kenosha	Kenosha	2,307,306
Sacred Heart Hospital	Eau Claire	Eau Claire	2,274,492
The Monroe Clinic	Monroe	Green	2,184,676
Theda Clark Medical Center	Neenah	Winnebago	2,181,299
Mercy Medical Center of Oshkosh	Oshkosh	Winnebago	2,127,891
St. Mary's Hospital Medical Center	Green Bay	Brown	2,123,328
St. Mary's Hospital of Superior	Superior	Douglas	2,119,778
Saint Michael's Hospital	Stevens Point	Portage	2,104,803
St. Elizabeth Hospital	Appleton	Outagamie	2,020,563
Total for These Hospitals			\$146,241,476

Source: 2000 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

The three hospitals with the most charity care as a percentage of gross patient revenue were:

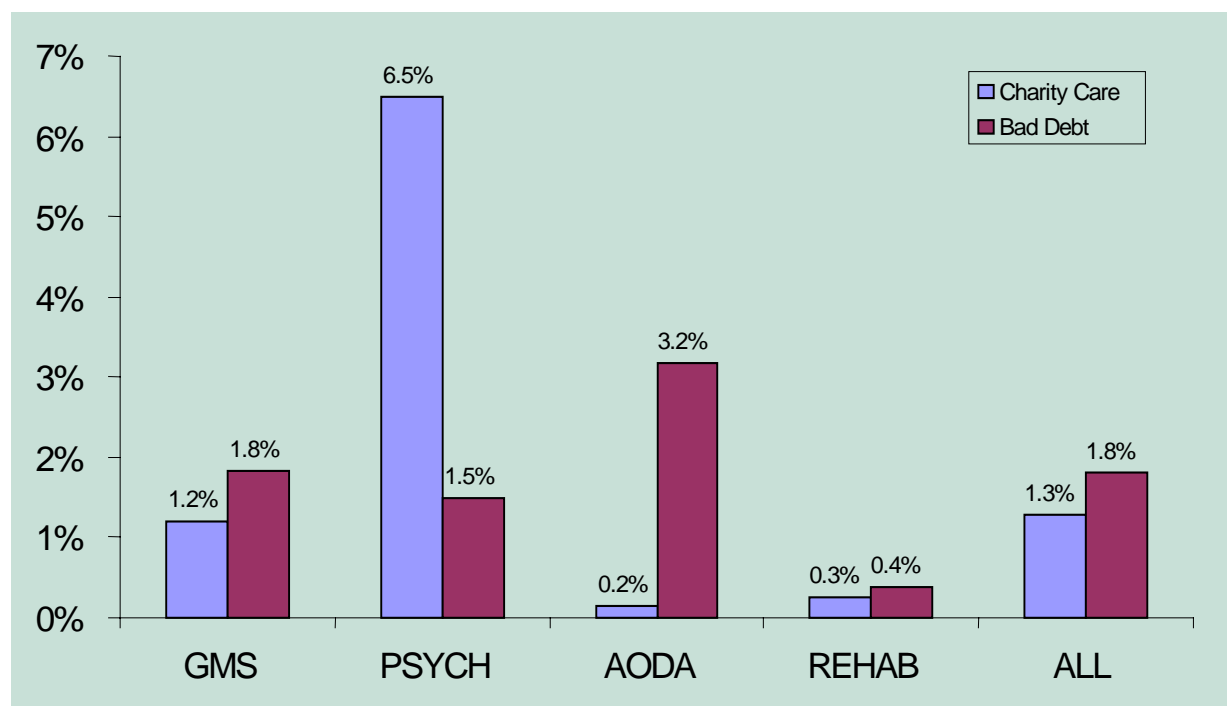
- Rock County Psychiatric Hospital, Janesville, 35.0 percent
- North Central Health Care Facilities, Wausau, Wausau, 25.1 percent
- Milwaukee County Mental Health Complex, Wauwatosa, 8.5 percent

The three hospitals with the most bad debt as a percentage of gross patient revenue were:

- Fond du Lac County Health Care Center, Fond du Lac, 23.1 percent
- St. Mary's Hospital of Superior, 12.7 percent
- St. Catherine's Hospital, Inc., Kenosha, 5.3 percent

Appendix 1 lists each hospital's charity care, bad debt, and total uncompensated health care charges as dollar amounts, and as percentages of total gross patient revenue. Figure 1 shows charity care and bad debt as percentages of total gross patient revenue by hospital type.

Figure 1. Charity Care and Bad Debt as a Percentage of Total Gross Patient Revenue, by Hospital Type, Wisconsin Hospitals, FY 2000



Source: *FY 2000 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Uncompensated Health Care as a Percentage of Non-Government Patient Revenue

Uncompensated health care does not include care provided to patients for which a public program (e.g., Medicare, Medical Assistance, General Relief) pays any of the charges for the care. Another way to measure how much uncompensated health care a hospital provides is to express it as a percentage of total gross non-government patient revenue.

Measured this way, hospitals' FY 2000 total uncompensated health care ranged from 0.0 to 139.1 percent. Two hospitals, both of which receive the bulk of their income from government sources, showed total uncompensated health care as a percent of non-government revenue in excess of 100 percent. The average for all Wisconsin hospitals was 6.4 percent (6.0% in FY 1999). GMS hospitals averaged 6.2 percent (6.0% in FY 1999), while specialty facilities averaged 17.0 percent (5.2% in FY 1999).

The average charity care for all reporting hospitals was 2.6 percent of non-government patient revenue. GMS hospitals averaged 2.5 percent and specialty facilities averaged 13.7 percent. Bad debt averaged 3.7 percent across all reporting hospitals and at GMS hospitals, and 3.3 percent at specialty facilities.

The five hospitals providing 10 percent or more of charity care as a percentage of non-government patient revenue were:

- North Central Health Care Facilities, Wausau, 100.8 percent
- Rock County Psychiatric Hospital, Janesville, 63.5 percent
- Milwaukee County Mental Health Complex, Wauwatosa, 47.7 percent
- Hayward Area Memorial Hospital, Hayward, 21.4 percent
- Sinai Samaritan Medical Center, Milwaukee, 10.6 percent

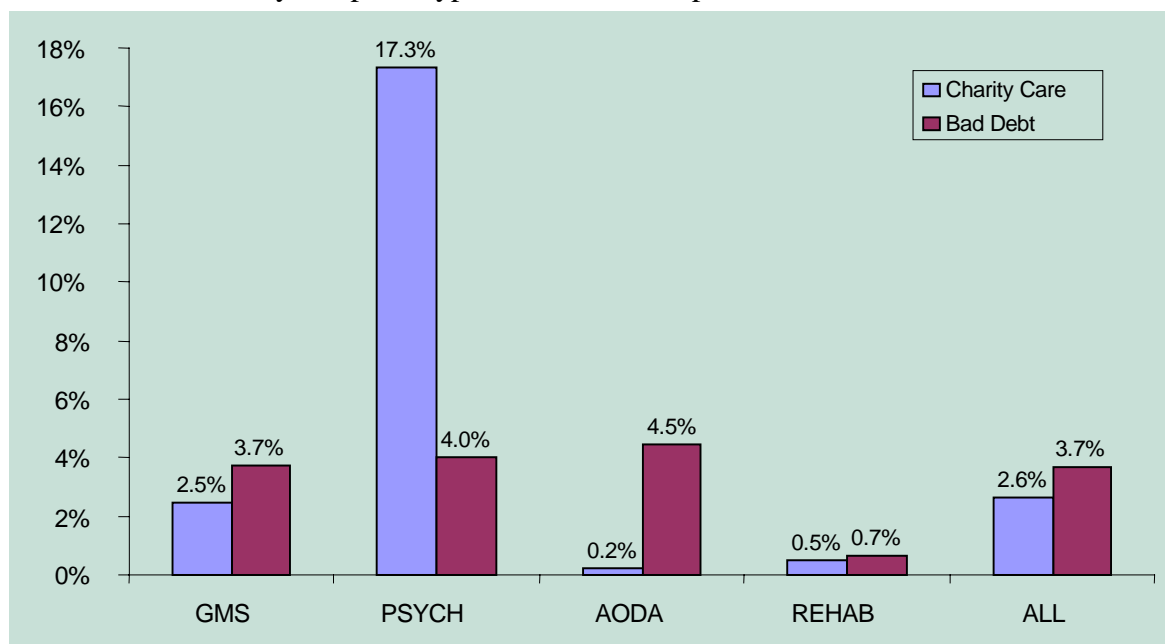
The six hospitals generating 10 percent or more of bad debt as a percentage of non-government patient revenue were:

- Fond du Lac County Health Care Center, Fond du Lac, 139.1 percent
- Hayward Area Memorial Hospital, Hayward, 38.4 percent
- St. Mary's Hospital of Superior, Superior, 31.9 percent
- St. Catherine's Hospital, Inc., Kenosha, 11.7 percent
- Sacred Heart Hospital, Tomahawk, 11.0 percent
- Cumberland Memorial Hospital and ECU, Cumberland, 10.0 percent

Appendix 2 lists each hospital's charity care, bad debt, and total uncompensated health care charges as dollar amounts and as percentages of its total gross non-government patient revenue. Figure 2 shows charity care and bad debt as percentages of total gross non-government patient revenue for each hospital type.

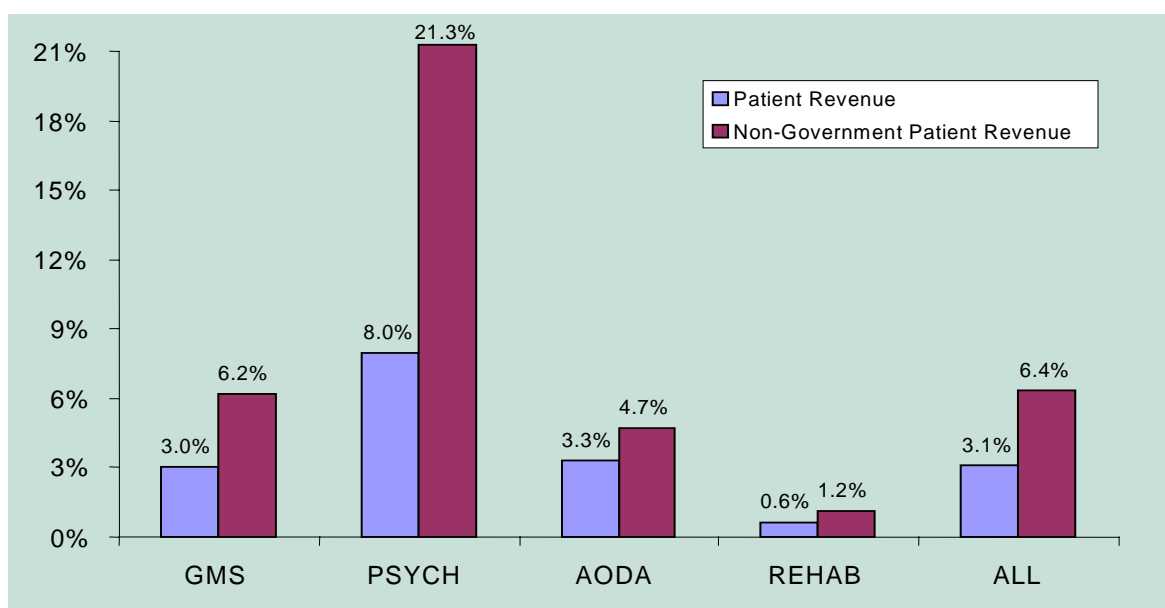
Whether measured against total gross patient revenue or total gross non-government patient revenue, the psychiatric hospitals had the highest overall percentage of uncompensated health care compared to GMS, AODA, and rehabilitation facilities (see Figure 3). Rehabilitation facilities provided the least uncompensated health care as both a percentage of total gross patient revenue and as a percentage of total gross non-government patient revenue.

Figure 2. Charity Care and Bad Debt as a Percentage of Total Gross Non-Government Patient Revenue, by Hospital Type, Wisconsin Hospitals, FY 2000



Source: 2000 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Figure 3. Total Uncompensated Health Care as a Percentage of Total Gross Patient Revenue and Total Gross Non-Government Patient Revenue, by Hospital Type, Wisconsin Hospitals, FY 2000



Source: FY 2000 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Uncompensated Health Care Projections for Fiscal Year 2001

In accordance with state statute, hospitals submitted anticipated total charges for uncompensated health care for the next fiscal year (FY 2001). Overall, hospitals projected that uncompensated health care would increase by 0.8 percent, or \$2.8 million, over FY 2000 (see Table 5). GMS facilities projected an increase of 1.0 percent, or \$3.6 million; specialty facilities projected a decrease of 4.7 percent, or \$0.75 million.

Most hospitals projected increases in both charity care and bad debt for FY 2001, citing as causes price increases, increased deductibles in patients' insurance, and economic conditions.

Hospitals expected the average amount of charity care to decrease by 0.4 percent, or \$0.6 million in FY 2001, while bad debt was expected to increase 1.6 percent, or \$3.4 million (see Table 6).

Table 5. Summary Data of Actual and Projected Charges for Uncompensated Health Care, Wisconsin Hospitals, FY 2000 and 2001

	Number of Hospitals	Actual FY 2000 Uncompensated Care Charges	Projected FY 2001 Uncompensated Care Charges
All Hospitals	137	\$354,931,855	\$357,756,191
GMS Hospitals	124	\$338,999,420	\$342,571,320
Specialty Facilities	13	\$15,932,435	\$15,184,871

Source: *FY 2000 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Table 6. Actual and Projected Charges for Bad Debt and Charity Care, Wisconsin Hospitals, FY 2000 and 2001

	Number of Hospitals	Actual FY 2000 Charity Care	Projected FY 2001 Charity Care	Actual FY 2000 Bad Debt	Projected FY 2001 Bad Debt
All Hospitals	137	\$147,613,838	\$147,032,629	\$207,318,017	\$210,723,562
GMS Hospitals	124	\$134,793,403	\$134,821,674	\$204,206,017	\$207,749,646
Specialty Facilities	13	\$12,820,435	\$12,210,955	\$3,112,000	\$2,973,916

Source: *FY 2000 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Hospitals also reported the number of patients who received uncompensated health care services in FY 2000, as well as the number of patients projected to receive uncompensated health care in FY 2001. Hospitals must report using *individual patient visit ledgers*. A new ledger is created for each individual patient registration/visit. One patient visit ledger can apply to each of the following:

1. An entire inpatient stay;
2. All services rendered to an outpatient on a calendar day;
3. An ambulance run pertaining to the transfer of a Medicare inpatient to another facility, or the transport of a Medicare patient to the reporting facility for urgent, emergent or inpatient services;
4. Monthly durable medical equipment rentals; or
5. An entire swing bed stay.

Before FY 1993, hospitals did not track patient visits but tracked patients by their accounts instead. Depending on a hospital's method of counting, a patient who entered the hospital more than once during the course of a year could be counted as having either one or several accounts; or several patients (e.g., a family) could be listed as one account. Counting patients based on the patient ledger method was implemented so that reporting would be more uniform and comparable.

In FY 2000, Wisconsin hospitals reported providing uncompensated health care services to 765,382 patients (see Table 7), up from 731,440 patients in FY 1999. Hospitals projected a 0.4 percent decrease, to 762,663 patients, for FY 2001.

Refer to Appendix 3 for a complete listing of each hospital's actual FY 2000 and projected FY 2001 patient figures.

Table 7. Summary Data of Actual and Projected Number of Patients Receiving Uncompensated Health Care, Wisconsin Hospitals, FY 2000 and 2001

	Number of Hospitals	Actual FY 2000 Number of Patients	Projected FY 2001 Number of Patients
All Hospitals	137	765,382	762,663
GMS Hospitals	124	759,097	756,266
Specialty Facilities	13	6,285	6,397

Source: *FY 2000 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Projecting Uncompensated Health Care

Along with their FY 2001 projections for uncompensated health care charges and patients, hospitals supplied the rationale they used to make their projections. Most hospitals stated that their projections were based upon an analysis performed during their FY 2000 budget process. These analyses usually took into account the following factors:

- A hospital's historical fiscal year and its most recent year-to-date total number of patients and patient charges;
- Planned price changes;
- Projected volume changes;
- Known usage factors (including the area's economy and demographics);
- Required Hill-Burton program compliance levels;
- Hospital budget constraints; and
- A hospital's mission statement to support the community.

Verifying Need for Charity Care

Many hospitals stated in their uncompensated health care plans that part of their mission was to serve the poor and underserved. These hospitals usually restricted their uncompensated health care programs to individuals unable to access programs such as Medical Assistance or General Relief, those unable to pay for medical obligations, or those with limited financial resources. Often, hospitals' plans included an economic and statistical profile of the individuals in their service area who would be eligible for uncompensated health care services.

These individuals generally included the recently unemployed; those employed but without employer-provided health insurance; those whose health insurance requires significant deductibles or co-payments; single parents; those recently or currently experiencing a divorce; transients or those without a permanent address; students, as well as their spouses and dependents; retirees not yet eligible for Medicare; and elderly people with limited or no Medicare supplemental insurance coverage.

Nearly every hospital had a procedure to determine and verify the income information supplied by people applying for uncompensated health care services. All hospitals acknowledged that, during both the initial and the final determination, the hospital policy would be consistently and equitably applied and that no patient would be denied uncompensated health care based upon race, creed, color, sex, national origin, sexual orientation, disability, age, or source of income.

The following is a summary of the steps that hospitals generally use to determine eligibility or verify applicant information:

1. Hospital identifies any uninsured, underinsured, or self-pay patients.
2. Patient completes application/determination of eligibility form.
3. Patient completes financial statement that includes income, assets, and liabilities. Patient supplies documentation of resources (e.g., W-2 pay stubs, tax forms) and outstanding obligations (e.g., bank statements, loan documents).

4. Hospital considers federal poverty guidelines and family size.
5. Hospital verifies third-party coverage, if indicated.
6. Designated hospital staff person interviews patient to assess if the patient: has the ability to pay in full, has the ability to pay reasonable monthly installments, or qualifies for General Relief (based on state statutes).
7. Hospital attempts to secure federal, state, or local funding, if appropriate.
8. After the hospital makes an initial determination of insufficient funds, income, and health care benefits, the claim becomes eligible for final review, often by a committee comprised of administrative, business office, social services, and nursing staff. Occasionally, hospital board members serve on these committees.

Hill-Burton Program: Who Still Has an Obligation?

Between 1946 and 1974, a number of Wisconsin hospitals participated in the Hill-Burton program, which provided federal funds to assist in the construction or renovation of public or non-profit hospital facilities. In return for funding, the hospitals agreed to provide a reasonable amount of care without charge or at reduced rates to patients who could not afford health care.

According to their uncompensated health care plans, nine hospitals still had Hill-Burton obligations at the close of their 2000 fiscal year (two fewer than in 1999). Table 8 contains a list of these hospitals.

Hospitals with Hill-Burton obligations must follow federal procedures to determine patient eligibility. Hospitals determine eligibility by comparing the patient's family income to the current federal poverty guidelines. The federal government defines family income as total income from all sources before taxes or deductions.

Hospitals with Hill-Burton obligations must publish a notice of the availability of uncompensated health care at their facility 60 days before the beginning of each fiscal year. Facilities must also post signs publicizing their uncompensated health care programs. It is also the hospitals' responsibility to update and make available to the public individual notices of the availability of uncompensated health care.

These notices are generally distributed to each patient upon admission. A patient applying for uncompensated health care can usually obtain an application at the hospital's business office. The patient then submits the application to a designated hospital staff person who will determine eligibility. The hospital must determine eligibility either within two working days following a pre-service request, or by the end of the first full billing cycle following a post-service request. The hospital must then verify the applicant's income and ineligibility to receive third-party assistance before a final determination can be made.

A hospital cannot bill an applicant who qualifies for the Hill-Burton uncompensated health care program. Instead, approved Hill-Burton bills are submitted to the appropriate hospital fiscal staff person for write-off. Each year a hospital's uncompensated health care allocation is used on a first come, first served basis. Every hospital participating in the program keeps a Hill-Burton log containing the names of patients served, dates of service, and the amount applied to the program for each fiscal year.

When a hospital has met its “fiscal obligation” under this program, the federal government still requires the hospital to fulfill its “community services obligation.” This obligation does not have a time limit and remains in effect as long as the present facility exists. In general, this community service obligation prevents a participating hospital from discriminating in the provision of services to patients.

Table 8. Wisconsin Hospitals with Outstanding Hill-Burton Obligations, FY 2000

Memorial Community Hospital, Edgerton
 Adams County Memorial Hospital, Friendship
 Burnett Medical Center, Inc., Grantsburg
 Hayward Area Memorial Hospital, Hayward
 St. Joseph’s Community Health Services, Inc., Hillsboro
 Mercy Health System Corporation, Janesville
 Spooner Health System, Spooner
 Watertown Memorial Hospital, Watertown
 Tri-County Memorial Hospital, Inc., Whitehall

Source: *FY 2000 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Notifying the Public Regarding Charity Care Availability

Nearly all hospitals reported having procedures to inform the public about the availability of charity care at their facilities. In general, hospitals provide information and applications for charity care at the time of registration, in their emergency rooms and in their fiscal services office. These applications may also be included in a patient’s admission packet or with itemized bills that are mailed to a patient after discharge from the hospital.

Many hospitals publish brochures or pamphlets describing the availability of charity care and identifying the criteria for qualification. Some hospitals offer individual counseling at the time of pre-admission or during the collection process. Signs may be posted in English or other languages, explaining available charity care services. These are usually located in the admitting and emergency entrance areas of the hospital. Hospitals also publish annual notices in local or area newspapers describing charity care programs.

Most public information procedures used by hospitals also fulfill requirements of the Hill-Burton program. Many hospitals no longer subject to Hill-Burton requirements still follow the procedures established under that program to notify the public about charity care available.

GLOSSARY

Abbreviations:

- AODA Alcohol and other drug abuse
- BHI Bureau of Health Information
- FY Fiscal year
- GMS General medical-surgical
- PSYCH Psychiatric
- REHAB Rehabilitation

Definitions:

- Bad debt – claims arising from rendering patient care services that the hospital, using a sound credit and collection policy, determines are not collectible, but does not include charity care [s. HFS 120.03(2), Wis. Adm. Code].
- Charity care – health care a hospital provides to a patient who, after an investigation of the circumstances surrounding the patient's ability to pay, including nonqualification for a public program, is determined by the hospital to be unable to pay all or a portion of the hospital's normal billed charges. Charity care does not include any of the following:
 - (1) Care provided to patients for which a public program or public or private grant funds pay for any of the charges for the care;
 - (2) Contractual adjustments in the provision of health care services below normal billed charges;
 - (3) Differences between a hospital's charges and payments received for health care services provided to the hospitals' employees, to public employees or to prisoners;
 - (4) Hospital charges associated with health care services for which a hospital reduces normal billed charges as a courtesy; or
 - (5) Bad debts [s. HFS 120.03(4), Wis. Adm. Code].
- General medical-surgical (GMS) hospital – a hospital that provides diagnostic and therapeutic services to patients for a variety of medical conditions, both surgical and nonsurgical, where the average length of stay for 50 percent or more of the patients is less than 30 days.
- Gross patient revenue – the total charges generated by hospitals to patients for services provided.
- Individual patient visit ledger – a ledger created for each individual patient registration/visit. One patient visit ledger could apply to each of the following:
 - (1) an entire inpatient stay;
 - (2) all services rendered to an outpatient on a calendar day;
 - (3) an ambulance run pertaining to the transfer of a Medicare inpatient to another facility, or the transport of a Medicare patient to a facility for urgent, emergent or inpatient services;
 - (4) monthly durable medical equipment rentals; or
 - (5) an entire swing bed stay.
- Uncompensated health care services – charity care and bad debts [s. HFS 120.03(35), Wis. Adm. Code].

APPENDIX 1

Charity Care, Bad Debt, and Total Uncompensated Health Care as a Percentage of Total Gross Patient Revenue

FY 2000

Name	City	Type	County	Charity Care Revenue	% Total Patient Revenue	Bad Debt Revenue	% Total Patient Revenue	Total Uncompensated Health Care Revenue	% Total Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$147,613,838	1.3%	\$207,318,017	1.8%	\$354,931,855	3.1%
Amery Regional Medical Center	Amery	GMS	Polk	\$79,796	0.4%	\$591,300	2.7%	\$671,096	3.1%
Langlade Memorial Hospital	Antigo	GMS	Langlade	\$324,756	0.9%	\$1,282,121	3.4%	\$1,606,877	4.3%
Appleton Medical Center	Appleton	GMS	Outagamie	\$981,800	0.7%	\$1,669,200	1.1%	\$2,651,000	1.8%
St. Elizabeth Hospital	Appleton	GMS	Outagamie	\$503,834	0.4%	\$2,020,563	1.7%	\$2,524,397	2.1%
Franciscan Skemp Healthcare-Arcadia	Arcadia	GMS	Trempealeau	\$28,295	0.7%	\$138,027	3.4%	\$166,322	4.1%
Memorial Medical Center	Ashland	GMS	Ashland	\$239,113	0.5%	\$1,582,387	3.5%	\$1,821,500	4.1%
Baldwin Area Medical Center, Inc.	Baldwin	GMS	St. Croix	\$51,677	0.2%	\$487,679	2.2%	\$539,356	2.5%
St. Clare Hospital and Health Services	Baraboo	GMS	Sauk	\$347,544	0.8%	\$1,345,917	3.1%	\$1,693,461	3.9%
Barron Memorial Medical Center, Inc.	Barron	GMS	Barron	\$76,260	0.6%	\$425,884	3.3%	\$502,144	3.9%
Beaver Dam Community Hospitals, Inc.	Beaver Dam	GMS	Dodge	\$83,820	0.2%	\$727,057	1.5%	\$810,877	1.7%
Beloit Memorial Hospital, Inc.	Beloit	GMS	Rock	\$3,593,573	3.7%	\$949,084	1.0%	\$4,542,657	4.7%
Berlin Memorial Hospital	Berlin	GMS	Green Lake	\$622,085	1.4%	\$1,069,997	2.4%	\$1,692,082	3.8%
Black River Memorial Hospital	Black River Falls	GMS	Jackson	\$38,119	0.3%	\$421,233	3.0%	\$459,352	3.2%
Bloomer Mem. Med. Ctr.-Mayo Health Systems, Inc.	Bloomer	GMS	Chippewa	\$11,153	0.2%	\$103,200	1.8%	\$114,353	2.0%
Boscobel Area Health Care	Boscobel	GMS	Grant	\$131,393	0.9%	\$449,112	3.0%	\$580,505	3.9%
Elmbrook Memorial Hospital	Brookfield	GMS	Waukesha	\$531,856	0.5%	\$845,066	0.7%	\$1,376,922	1.2%
Memorial Hospital Corp. of Burlington	Burlington	GMS	Racine	\$476,749	0.6%	\$1,735,294	2.3%	\$2,212,043	3.0%
Calumet Medical Center	Chilton	GMS	Calumet	\$46,656	0.3%	\$170,058	1.0%	\$216,714	1.3%
St. Joseph's Hospital	Chippewa Falls	GMS	Chippewa	\$309,697	0.7%	\$1,003,318	2.3%	\$1,313,015	3.0%
Columbus Community Hospital, Inc.	Columbus	GMS	Columbia	\$113,393	0.5%	\$797,713	3.9%	\$911,106	4.4%
Cumberland Memorial Hospital and ECU	Cumberland	GMS	Barron	\$144,122	1.1%	\$521,904	4.0%	\$666,026	5.1%
Memorial Hospital of Lafayette County	Darlington	GMS	Lafayette	\$14,379	0.2%	\$107,385	1.6%	\$121,764	1.8%
Memorial Hospital of Iowa Co., Inc.	Dodgeville	GMS	Iowa	\$122,428	0.6%	\$302,560	1.4%	\$424,988	1.9%
Chippewa Valley Hospital	Durand	GMS	Pepin	\$0	0.0%	\$13,926	0.2%	\$13,926	0.2%
Eagle River Memorial Hospital	Eagle River	GMS	Vilas	\$22,641	0.2%	\$510,127	4.4%	\$532,768	4.6%
Luther Hospital	Eau Claire	GMS	Eau Claire	\$762,880	0.5%	\$2,671,431	1.7%	\$3,434,311	2.2%
Sacred Heart Hospital	Eau Claire	GMS	Eau Claire	\$1,711,617	1.5%	\$2,274,492	2.0%	\$3,986,109	3.5%
Memorial Community Hospital	Edgerton	GMS	Rock	\$89,471	0.5%	\$368,981	2.2%	\$458,452	2.7%
Lakeland Medical Center, Inc.	Elkhorn	GMS	Walworth	\$669,791	0.9%	\$1,650,000	2.2%	\$2,319,791	3.1%
Agnesian Healthcare, Inc.	Fond du Lac	GMS	Fond du Lac	\$1,529,973	1.0%	\$1,848,309	1.2%	\$3,378,282	2.2%
Fond du Lac County Health Care Center	Fond du Lac	PSYCH	Fond du Lac	\$0	0.0%	\$735,991	23.1%	\$735,991	23.1%
Fort Atkinson Memorial Health Services	Fort Atkinson	GMS	Jefferson	\$362,993	0.6%	\$1,172,400	1.8%	\$1,535,393	2.4%
Adams County Memorial Hospital	Friendship	GMS	Adams	\$105,497	0.8%	\$242,197	1.8%	\$347,694	2.5%
Burnett Medical Center, Inc.	Grantsburg	GMS	Burnett	\$132,844	1.4%	\$220,426	2.2%	\$353,270	3.6%
Bellin Memorial Hospital	Green Bay	GMS	Brown	\$1,844,562	0.8%	\$2,548,911	1.2%	\$4,393,473	2.0%
Bellin Psychiatric Center	Green Bay	PSYCH	Brown	\$200,710	1.7%	\$338,468	2.8%	\$539,178	4.5%

Name	City	Type	County	Charity Care	% Total Patient Revenue	Bad Debt	% Total Patient Revenue	Total Uncompensated Health Care	% Total Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$147,613,838	1.3%	\$207,318,017	1.8%	\$354,931,855	3.1%
Brown County Mental Health Center	Green Bay	PSYCH	Brown	\$0	0.0%	\$0	0.0%	\$0	0.0%
Libertas	Green Bay	AODA	Brown	\$3,043	0.2%	\$62,090	3.2%	\$65,133	3.3%
St. Mary's Hospital Medical Center	Green Bay	GMS	Brown	\$359,062	0.6%	\$2,123,328	3.4%	\$2,482,390	4.0%
St. Vincent Hospital	Green Bay	GMS	Brown	\$4,539,490	2.3%	\$3,821,262	1.9%	\$8,360,752	4.1%
Vencor Hospital-Milwaukee	Greenfield	GMS	Milwaukee	\$0	0.0%	\$52,080	0.2%	\$52,080	0.2%
Hartford Memorial Hospital	Hartford	GMS	Washington	\$400,548	0.9%	\$677,542	1.5%	\$1,078,090	2.4%
Hayward Area Memorial Hospital	Hayward	GMS	Sawyer	\$343,991	2.5%	\$615,870	4.4%	\$959,861	6.9%
St. Joseph's Comm Health Services, Inc.	Hillsboro	GMS	Vernon	\$98,579	1.7%	\$34,222	0.6%	\$132,801	2.2%
Hudson Memorial Hospital	Hudson	GMS	St. Croix	\$72,103	0.4%	\$298,229	1.7%	\$370,332	2.2%
Mercy Health System Corporation	Janesville	GMS	Rock	\$3,109,410	2.0%	\$1,407,382	0.9%	\$4,516,792	2.8%
Rock County Psychiatric Hospital	Janesville	PSYCH	Rock	\$964,068	35.0%	\$0	0.0%	\$964,068	35.0%
Aurora Medical Center-Kenosha	Kenosha	GMS	Kenosha	\$327,445	0.4%	\$3,278,000	4.2%	\$3,605,445	4.6%
Children's Hospital of Wisconsin-Kenosha	Kenosha	GMS	Kenosha	\$0	0.0%	\$31,907	1.0%	\$31,907	1.0%
Kenosha Hospital and Medical Center	Kenosha	GMS	Kenosha	\$2,260,819	1.0%	\$2,307,306	1.1%	\$4,568,125	2.1%
St. Catherine's Hospital, Inc.	Kenosha	GMS	Kenosha	\$179,353	1.2%	\$831,657	5.3%	\$1,011,010	6.5%
St. Mary's Kewaunee Area Memorial Hospital	Kewaunee	GMS	Kewaunee	\$15,319	0.4%	\$101,246	2.9%	\$116,565	3.3%
Franciscan Skemp Healthcare-La Crosse	La Crosse	GMS	La Crosse	\$844,925	0.7%	\$4,096,738	3.4%	\$4,941,663	4.0%
Gundersen Lutheran Medical Center, Inc.	La Crosse	GMS	La Crosse	\$1,646,371	0.6%	\$5,244,725	2.0%	\$6,891,096	2.6%
Rusk Co. Memorial Hospital & Nursing Home	Ladysmith	GMS	Rusk	\$22,899	0.2%	\$555,651	3.9%	\$578,550	4.1%
Grant Regional Health Center, Inc.	Lancaster	GMS	Grant	\$35,379	0.2%	\$221,952	1.5%	\$257,331	1.7%
Meriter Hospital, Inc.	Madison	GMS	Dane	\$2,061,000	0.8%	\$4,109,611	1.7%	\$6,170,611	2.5%
St. Mary's Hospital Medical Center	Madison	GMS	Dane	\$3,360,000	1.4%	\$3,750,000	1.6%	\$7,110,000	3.0%
UW Hospital & Clinics Authority	Madison	GMS	Dane	\$7,279,810	1.3%	\$9,901,675	1.8%	\$17,181,485	3.1%
Holy Family Memorial Medical Center	Manitowoc	GMS	Manitowoc	\$1,345,700	1.0%	\$2,598,103	1.9%	\$3,943,803	2.9%
Bay Area Medical Center	Marinette	GMS	Marinette	\$420,691	0.6%	\$2,480,731	3.3%	\$2,901,422	3.8%
Norwood Health Center	Marshfield	PSYCH	Wood	\$0	0.0%	\$754	0.0%	\$754	0.0%
Saint Joseph's Hospital	Marshfield	GMS	Wood	\$4,034,287	1.5%	\$1,557,564	0.6%	\$5,591,851	2.0%
Hess Memorial Hospital	Mauston	GMS	Juneau	\$732,890	1.8%	\$816,136	2.1%	\$1,549,026	3.9%
Memorial Health Center, Inc.	Medford	GMS	Taylor	\$42,400	0.3%	\$240,000	1.6%	\$282,400	1.9%
Community Memorial Hospital	Menomonee Falls	GMS	Waukesha	\$373,333	0.3%	\$657,450	0.6%	\$1,030,783	0.9%
Myrtle Werth Hospital-Mayo Health System	Menomonie	GMS	Dunn	\$235,901	1.0%	\$635,182	2.6%	\$871,083	3.6%
St. Mary's Hospital-Ozaukee	Mequon	GMS	Ozaukee	\$688,590	0.6%	\$2,574,146	2.3%	\$3,262,736	2.9%
Good Samaritan Health Center	Merrill	GMS	Lincoln	\$400,801	2.1%	\$609,161	3.2%	\$1,009,962	5.3%
Children's Hospital of Wisconsin	Milwaukee	GMS	Milwaukee	\$815,668	0.3%	\$1,424,754	0.5%	\$2,240,422	0.8%
Columbia Hospital, Inc.	Milwaukee	GMS	Milwaukee	\$1,546,428	0.6%	\$3,130,313	1.2%	\$4,676,741	1.8%
Froedtert Memorial Lutheran Hospital	Milwaukee	GMS	Milwaukee	\$11,825,974	2.1%	\$12,583,000	2.2%	\$24,408,974	4.3%
Sacred Heart Rehabilitation Institute	Milwaukee	REHAB	Milwaukee	\$76,577	0.5%	\$53,000	0.3%	\$129,577	0.8%

Name	City	Type	County	Charity Care	% Total Patient Revenue	Bad Debt Revenue	% Total Patient Revenue	Total Uncompensated Health Care	% Total Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$147,613,838	1.3%	\$207,318,017	1.8%	\$354,931,855	3.1%
Sinai Samaritan Medical Center	Milwaukee	GMS	Milwaukee	\$12,304,262	3.4%	\$9,000,119	2.5%	\$21,304,381	6.0%
St. Francis Hospital	Milwaukee	GMS	Milwaukee	\$2,505,131	1.0%	\$4,143,417	1.7%	\$6,648,548	2.7%
St. Joseph's Hospital	Milwaukee	GMS	Milwaukee	\$5,114,745	1.4%	\$7,479,615	2.0%	\$12,594,360	3.4%
St. Luke's Medical Center	Milwaukee	GMS	Milwaukee	\$17,789,207	1.7%	\$16,248,417	1.5%	\$34,037,624	3.2%
St. Mary's Hospital-Milwaukee	Milwaukee	GMS	Milwaukee	\$3,407,464	1.3%	\$7,026,624	2.6%	\$10,434,088	3.9%
St. Michael Hospital	Milwaukee	GMS	Milwaukee	\$5,374,320	2.7%	\$3,642,452	1.8%	\$9,016,772	4.5%
The Monroe Clinic	Monroe	GMS	Green	\$466,672	0.4%	\$2,184,676	2.0%	\$2,651,348	2.5%
Theda Clark Medical Center	Neenah	GMS	Winnebago	\$1,069,331	0.9%	\$2,181,299	1.8%	\$3,250,630	2.6%
Memorial Hospital, Inc.	Neillsville	GMS	Clark	\$313,329	2.6%	\$319,028	2.7%	\$632,357	5.3%
New London Family Medical Center	New London	GMS	Outagamie	\$66,187	0.4%	\$386,901	2.2%	\$453,088	2.6%
Holy Family Hospital	New Richmond	GMS	St. Croix	\$21,401	0.2%	\$299,448	2.1%	\$320,849	2.3%
Oconomowoc Memorial Hospital	Oconomowoc	GMS	Waukesha	\$45,772	0.1%	\$927,314	1.1%	\$973,086	1.2%
Rogers Memorial Hospital	Oconomowoc	PSYCH	Waukesha	\$74,059	0.3%	\$1,039,540	3.7%	\$1,113,599	3.9%
Oconto Memorial Hospital, Inc.	Oconto	GMS	Oconto	\$8,527	0.2%	\$110,786	2.2%	\$119,313	2.4%
Community Memorial Hospital	Oconto Falls	GMS	Oconto	\$151,485	1.1%	\$443,914	3.1%	\$595,399	4.1%
Osceola Medical Center	Osceola	GMS	Polk	\$3,511	0.0%	\$288,406	3.6%	\$291,917	3.6%
Mercy Medical Center of Oshkosh	Oshkosh	GMS	Winnebago	\$638,186	0.4%	\$2,127,891	1.5%	\$2,766,077	1.9%
Osseo Area Hospital and Nursing Home, Inc.	Osseo	GMS	Trempealeau	\$15,127	0.4%	\$108,898	2.7%	\$124,025	3.1%
Flambeau Hospital, Inc.	Park Falls	GMS	Price	\$86,218	0.5%	\$253,100	1.5%	\$339,318	2.0%
Southwest Health Center, Inc.	Platteville	GMS	Grant	\$64,798	0.4%	\$264,215	1.6%	\$329,013	2.0%
Divine Savior Hospital & Nursing Home, Inc.	Portage	GMS	Columbia	\$211,698	0.6%	\$815,979	2.1%	\$1,027,677	2.7%
Prairie du Chien Memorial Hospital	Prairie du Chien	GMS	Crawford	\$50,598	0.3%	\$533,788	3.0%	\$584,386	3.3%
Sauk Prairie Memorial Hospital	Prairie du Sac	GMS	Sauk	\$266,300	0.7%	\$511,400	1.3%	\$777,700	1.9%
Saint Mary's Medical Center	Racine	GMS	Racine	\$3,126,687	1.6%	\$4,224,267	2.1%	\$7,350,954	3.7%
St. Luke's Memorial Hospital	Racine	GMS	Racine	\$655,626	0.9%	\$3,225,094	4.4%	\$3,880,720	5.3%
Reedsburg Area Medical Center	Reedsburg	GMS	Sauk	\$265,909	0.8%	\$622,832	1.9%	\$888,741	2.7%
Saint Mary's Hospital	Rhineland	GMS	Oneida	\$1,541,667	2.3%	\$2,390,151	3.5%	\$3,931,818	5.8%
Lakeview Medical Center	Rice Lake	GMS	Barron	\$182,599	0.6%	\$655,965	2.2%	\$838,564	2.8%
The Richland Hospital, Inc.	Richland Center	GMS	Richland	\$54,421	0.2%	\$806,482	3.0%	\$860,903	3.2%
Ripon Medical Center	Ripon	GMS	Fond du Lac	\$77,409	0.4%	\$428,506	2.5%	\$505,915	2.9%
River Falls Area Hospital	River Falls	GMS	St. Croix	\$125,728	0.6%	\$403,301	2.1%	\$529,029	2.7%
Shawano Medical Center	Shawano	GMS	Shawano	\$179,508	0.7%	\$561,634	2.2%	\$741,142	2.8%
Sheboygan Memorial/Valley View Medical Center	Sheboygan	GMS	Sheboygan	\$2,118,731	2.2%	\$1,768,285	1.8%	\$3,887,016	4.1%
St. Nicholas Hospital	Sheboygan	GMS	Sheboygan	\$482,408	0.9%	\$937,721	1.8%	\$1,420,129	2.7%
Indianhead Medical Center Shell Lake, Inc.	Shell Lake	GMS	Washburn	\$0	0.0%	\$110,090	1.9%	\$110,090	1.9%
Franciscan Skemp Healthcare-Sparta	Sparta	GMS	Monroe	\$69,485	0.7%	\$330,087	3.3%	\$399,572	4.0%
Spooner Health System	Spooner	GMS	Washburn	\$165,343	1.6%	\$271,325	2.6%	\$436,668	4.2%

Name	City	Type	County	Charity Care	% Total Patient Revenue	Bad Debt	% Total Patient Revenue	Total Uncompensated Health Care	% Total Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$147,613,838	1.3%	\$207,318,017	1.8%	\$354,931,855	3.1%
St. Croix Regional Medical Center, Inc.	St. Croix Falls	GMS	Polk	\$269,487	0.6%	\$974,960	2.3%	\$1,244,447	2.9%
Victory Medical Center	Stanley	GMS	Chippewa	\$211,000	1.7%	\$204,000	1.6%	\$415,000	3.3%
Saint Michael's Hospital	Stevens Point	GMS	Portage	\$656,977	0.7%	\$2,104,803	2.2%	\$2,761,780	2.8%
Stoughton Hospital Association	Stoughton	GMS	Dane	\$93,943	0.4%	\$367,500	1.5%	\$461,443	1.9%
Door County Memorial Hospital	Sturgeon Bay	GMS	Door	\$341,532	0.8%	\$1,221,499	2.7%	\$1,563,031	3.5%
St. Mary's Hospital of Superior	Superior	GMS	Douglas	\$213,130	1.3%	\$2,119,778	12.7%	\$2,332,908	14.0%
Tomah Memorial Hospital, Inc.	Tomah	GMS	Monroe	\$211,161	1.1%	\$674,455	3.5%	\$885,616	4.6%
Sacred Heart Hospital	Tomahawk	GMS	Lincoln	\$177,106	2.0%	\$447,194	5.1%	\$624,300	7.1%
Aurora Medical Center of Manitowoc County	Two Rivers	GMS	Manitowoc	\$115,154	0.3%	\$1,224,263	3.2%	\$1,339,417	3.5%
Vernon Memorial Hospital	Viroqua	GMS	Vernon	\$307,093	1.4%	\$490,976	2.2%	\$798,069	3.6%
Lakeview NeuroRehab Center Midwest	Waterford	REHAB	Racine	\$1,100	0.0%	\$58,949	0.4%	\$60,049	0.4%
Watertown Memorial Hospital	Watertown	GMS	Jefferson	\$768,907	1.6%	\$1,244,116	2.5%	\$2,013,023	4.1%
Waukesha County Mental Health Center	Waukesha	PSYCH	Waukesha	\$0	0.0%	\$0	0.0%	\$0	0.0%
Waukesha Memorial Hospital, Inc.	Waukesha	GMS	Waukesha	\$2,080,994	0.7%	\$3,190,662	1.0%	\$5,271,656	1.7%
Riverside Medical Center	Waupaca	GMS	Waupaca	\$107,668	0.4%	\$875,283	3.2%	\$982,951	3.6%
Waupun Memorial Hospital	Waupun	GMS	Dodge	\$117,037	0.5%	\$231,994	1.1%	\$349,031	1.6%
North Central Health Care Facilities	Wausau	PSYCH	Marathon	\$3,087,619	25.1%	-\$1,861	0.0%	\$3,085,758	25.1%
Wausau Hospital	Wausau	GMS	Marathon	\$2,302,631	1.2%	\$1,909,244	1.0%	\$4,211,875	2.2%
Milwaukee County Mental Health Complex	Wauwatosa	PSYCH	Milwaukee	\$7,892,825	8.5%	\$0	0.0%	\$7,892,825	8.5%
Milwaukee Psychiatric Hospital	Wauwatosa	PSYCH	Milwaukee	\$520,434	1.6%	\$825,069	2.6%	\$1,345,503	4.2%
Select Specialty Hospital	West Allis	GMS	Milwaukee	\$0	0.0%	\$234,710	1.2%	\$234,710	1.2%
West Allis Memorial Hospital	West Allis	GMS	Milwaukee	\$1,063,953	0.5%	\$3,437,876	1.7%	\$4,501,829	2.2%
St. Joseph's Community Hospital	West Bend	GMS	Washington	\$351,740	0.7%	\$395,253	0.8%	\$746,993	1.5%
Tri-County Memorial Hospital, Inc.	Whitehall	GMS	Trempealeau	\$57,145	0.6%	\$103,788	1.2%	\$160,933	1.8%
Wild Rose Community Memorial Hospital, Inc.	Wild Rose	GMS	Waushara	\$50,927	0.9%	\$133,600	2.3%	\$184,527	3.2%
Riverview Hospital Association	Wisconsin Rapids	GMS	Wood	\$326,484	0.7%	\$318,225	0.7%	\$644,709	1.5%
Howard Young Medical Center, Inc.	Woodruff	GMS	Oneida	\$425,611	0.7%	\$1,234,229	2.0%	\$1,659,840	2.7%

APPENDIX 2

Charity Care, Bad Debt, and Total Uncompensated Health Care as a Percentage of Total Gross Non-Government Patient Revenue

FY 2000

Name	City	Type	County	Charity Care	% Non-Gov Patient Revenue	Bad Debt	% Non-Gov Patient Revenue	Total Uncompensated Health Care	% Non-Gov Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$147,613,838	2.6%	\$207,318,017	3.7%	\$354,931,855	6.4%
Amery Regional Medical Center	Amery	GMS	Polk	\$79,796	0.7%	\$591,300	5.1%	\$671,096	5.8%
Langlade Memorial Hospital	Antigo	GMS	Langlade	\$324,756	1.9%	\$1,282,121	7.7%	\$1,606,877	9.6%
Appleton Medical Center	Appleton	GMS	Outagamie	\$981,800	1.4%	\$1,669,200	2.3%	\$2,651,000	3.7%
St. Elizabeth Hospital	Appleton	GMS	Outagamie	\$503,834	0.7%	\$2,020,563	2.9%	\$2,524,397	3.6%
Franciscan Skemp Healthcare-Arcadia	Arcadia	GMS	Trempealeau	\$28,295	1.6%	\$138,027	7.9%	\$166,322	9.5%
Memorial Medical Center	Ashland	GMS	Ashland	\$239,113	1.2%	\$1,582,387	8.0%	\$1,821,500	9.2%
Baldwin Area Medical Center, Inc.	Baldwin	GMS	St. Croix	\$51,677	0.4%	\$487,679	3.7%	\$539,356	4.1%
St. Clare Hospital and Health Services	Baraboo	GMS	Sauk	\$347,544	1.6%	\$1,345,917	6.3%	\$1,693,461	7.9%
Barron Memorial Medical Center, Inc.	Barron	GMS	Barron	\$76,260	1.6%	\$425,884	8.7%	\$502,144	10.3%
Beaver Dam Community Hospitals, Inc.	Beaver Dam	GMS	Dodge	\$83,820	0.3%	\$727,057	2.9%	\$810,877	3.2%
Beloit Memorial Hospital, Inc.	Beloit	GMS	Rock	\$3,593,573	8.2%	\$949,084	2.2%	\$4,542,657	10.4%
Berlin Memorial Hospital	Berlin	GMS	Green Lake	\$622,085	2.7%	\$1,069,997	4.6%	\$1,692,082	7.3%
Black River Memorial Hospital	Black River Falls	GMS	Jackson	\$38,119	0.6%	\$421,233	6.6%	\$459,352	7.1%
Bloomer Mem. Med. Ctr.-Mayo Health Systems, Inc.	Bloomer	GMS	Chippewa	\$11,153	0.5%	\$103,200	4.6%	\$114,353	5.1%
Boscobel Area Health Care	Boscobel	GMS	Grant	\$131,393	2.1%	\$449,112	7.1%	\$580,505	9.1%
Elmbrook Memorial Hospital	Brookfield	GMS	Waukesha	\$531,856	0.8%	\$845,066	1.3%	\$1,376,922	2.1%
Memorial Hospital Corp. of Burlington	Burlington	GMS	Racine	\$476,749	1.2%	\$1,735,294	4.4%	\$2,212,043	5.6%
Calumet Medical Center	Chilton	GMS	Calumet	\$46,656	0.7%	\$170,058	2.6%	\$216,714	3.3%
St. Joseph's Hospital	Chippewa Falls	GMS	Chippewa	\$309,697	1.5%	\$1,003,318	5.0%	\$1,313,015	6.5%
Columbus Community Hospital, Inc.	Columbus	GMS	Columbia	\$113,393	1.1%	\$797,713	7.9%	\$911,106	9.1%
Cumberland Memorial Hospital and ECU	Cumberland	GMS	Barron	\$144,122	2.8%	\$521,904	10.0%	\$666,026	12.8%
Memorial Hospital of Lafayette County	Darlington	GMS	Lafayette	\$14,379	0.4%	\$107,385	3.1%	\$121,764	3.5%
Memorial Hospital of Iowa Co., Inc.	Dodgeville	GMS	Iowa	\$122,428	1.0%	\$302,560	2.5%	\$424,988	3.5%
Chippewa Valley Hospital	Durand	GMS	Pepin	\$0	0.0%	\$13,926	0.5%	\$13,926	0.5%
Eagle River Memorial Hospital	Eagle River	GMS	Vilas	\$22,641	0.4%	\$510,127	9.7%	\$532,768	10.1%
Luther Hospital	Eau Claire	GMS	Eau Claire	\$762,880	1.1%	\$2,671,431	3.8%	\$3,434,311	4.8%
Sacred Heart Hospital	Eau Claire	GMS	Eau Claire	\$1,711,617	3.2%	\$2,274,492	4.2%	\$3,986,109	7.4%
Memorial Community Hospital	Edgerton	GMS	Rock	\$89,471	1.3%	\$368,981	5.4%	\$458,452	6.7%
Lakeland Medical Center, Inc.	Elkhorn	GMS	Walworth	\$669,791	1.9%	\$1,650,000	4.7%	\$2,319,791	6.6%
Agnesian Healthcare, Inc.	Fond du Lac	GMS	Fond du Lac	\$1,529,973	1.8%	\$1,848,309	2.1%	\$3,378,282	3.9%
Fond du Lac County Health Care Center	Fond du Lac	PSYCH	Fond du Lac	\$0	0.0%	\$735,991	139.1%	\$735,991	139.1%
Fort Atkinson Memorial Health Services	Fort Atkinson	GMS	Jefferson	\$362,993	1.2%	\$1,172,400	3.9%	\$1,535,393	5.1%
Adams County Memorial Hospital	Friendship	GMS	Adams	\$105,497	2.4%	\$242,197	5.6%	\$347,694	8.0%
Burnett Medical Center, Inc.	Grantsburg	GMS	Burnett	\$132,844	3.1%	\$220,426	5.1%	\$353,270	8.1%
Bellin Memorial Hospital	Green Bay	GMS	Brown	\$1,844,562	1.4%	\$2,548,911	1.9%	\$4,393,473	3.3%
Bellin Psychiatric Center	Green Bay	PSYCH	Brown	\$200,710	2.3%	\$338,468	3.8%	\$539,178	6.1%
Brown County Mental Health Center	Green Bay	PSYCH	Brown	\$0	0.0%	\$0	0.0%	\$0	0.0%
Libertas	Green Bay	AODA	Brown	\$3,043	0.2%	\$62,090	4.5%	\$65,133	4.7%
St. Mary's Hospital Medical Center	Green Bay	GMS	Brown	\$359,062	1.0%	\$2,123,328	6.1%	\$2,482,390	7.1%

Name	City	Type	County	Charity Care	% Non-Gov Patient Revenue	Bad Debt	% Non-Gov Patient Revenue	Total % Non-Gov Uncompensated Health Care	% Non-Gov Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$147,613,838	2.6%	\$207,318,017	3.7%	\$354,931,855	6.4%
St. Vincent Hospital	Green Bay	GMS	Brown	\$4,539,490	4.2%	\$3,821,262	3.6%	\$8,360,752	7.8%
Vencor Hospital-Milwaukee	Greenfield	GMS	Milwaukee	\$0	0.0%	\$52,080	1.3%	\$52,080	1.3%
Hartford Memorial Hospital	Hartford	GMS	Washington	\$400,548	1.6%	\$677,542	2.7%	\$1,078,090	4.3%
Hayward Area Memorial Hospital	Hayward	GMS	Sawyer	\$343,991	21.4%	\$615,870	38.4%	\$959,861	59.8%
St. Joseph's Comm Health Services, Inc.	Hillsboro	GMS	Vernon	\$98,579	4.6%	\$34,222	1.6%	\$132,801	6.2%
Hudson Memorial Hospital	Hudson	GMS	St. Croix	\$72,103	0.6%	\$298,229	2.6%	\$370,332	3.3%
Mercy Health System Corporation	Janesville	GMS	Rock	\$3,109,410	3.7%	\$1,407,382	1.7%	\$4,516,792	5.4%
Rock County Psychiatric Hospital	Janesville	PSYCH	Rock	\$964,068	63.5%	\$0	0.0%	\$964,068	63.5%
Aurora Medical Center-Kenosha	Kenosha	GMS	Kenosha	\$327,445	0.7%	\$3,278,000	7.1%	\$3,605,445	7.9%
Children's Hospital of Wisconsin-Kenosha	Kenosha	GMS	Kenosha	\$0	0.0%	\$31,907	1.4%	\$31,907	1.4%
Kenosha Hospital and Medical Center	Kenosha	GMS	Kenosha	\$2,260,819	2.4%	\$2,307,306	2.5%	\$4,568,125	4.9%
St. Catherine's Hospital, Inc.	Kenosha	GMS	Kenosha	\$179,353	2.5%	\$831,657	11.7%	\$1,011,010	14.2%
St. Mary's Kewaunee Area Memorial Hospital	Kewaunee	GMS	Kewaunee	\$15,319	0.7%	\$101,246	5.0%	\$116,565	5.7%
Franciscan Skemp Healthcare-La Crosse	La Crosse	GMS	La Crosse	\$844,925	1.5%	\$4,096,738	7.4%	\$4,941,663	8.9%
Gundersen Lutheran Medical Center, Inc.	La Crosse	GMS	La Crosse	\$1,646,371	1.4%	\$5,244,725	4.3%	\$6,891,096	5.7%
Rusk Co. Memorial Hospital & Nursing Home	Ladysmith	GMS	Rusk	\$22,899	0.4%	\$555,651	9.5%	\$578,550	9.9%
Grant Regional Health Center, Inc.	Lancaster	GMS	Grant	\$35,379	0.5%	\$221,952	3.0%	\$257,331	3.5%
Meriter Hospital, Inc.	Madison	GMS	Dane	\$2,061,000	1.5%	\$4,109,611	3.0%	\$6,170,611	4.4%
St. Mary's Hospital Medical Center	Madison	GMS	Dane	\$3,360,000	2.9%	\$3,750,000	3.2%	\$7,110,000	6.2%
UW Hospital & Clinics Authority	Madison	GMS	Dane	\$7,279,810	2.1%	\$9,901,675	2.8%	\$17,181,485	4.9%
Holy Family Memorial Medical Center	Manitowoc	GMS	Manitowoc	\$1,345,700	2.3%	\$2,598,103	4.4%	\$3,943,803	6.7%
Bay Area Medical Center	Marinette	GMS	Marinette	\$420,691	1.1%	\$2,480,731	6.6%	\$2,901,422	7.7%
Norwood Health Center	Marshfield	PSYCH	Wood	\$0	0.0%	\$754	0.1%	\$754	0.1%
Saint Joseph's Hospital	Marshfield	GMS	Wood	\$4,034,287	3.5%	\$1,557,564	1.3%	\$5,591,851	4.8%
Hess Memorial Hospital	Mauston	GMS	Juneau	\$732,890	4.0%	\$816,136	4.5%	\$1,549,026	8.5%
Memorial Health Center, Inc.	Medford	GMS	Taylor	\$42,400	0.5%	\$240,000	2.8%	\$282,400	3.3%
Community Memorial Hospital	Menomonee Falls	GMS	Waukesha	\$373,333	0.7%	\$657,450	1.2%	\$1,030,783	1.9%
Myrtle Werth Hospital-Mayo Health System	Menomonie	GMS	Dunn	\$235,901	1.9%	\$635,182	5.2%	\$871,083	7.1%
St. Mary's Hospital-Ozaukee	Mequon	GMS	Ozaukee	\$688,590	1.0%	\$2,574,146	3.7%	\$3,262,736	4.6%
Good Samaritan Health Center	Merrill	GMS	Lincoln	\$400,801	3.8%	\$609,161	5.8%	\$1,009,962	9.7%
Children's Hospital of Wisconsin	Milwaukee	GMS	Milwaukee	\$815,668	0.4%	\$1,424,754	0.8%	\$2,240,422	1.2%
Columbia Hospital, Inc.	Milwaukee	GMS	Milwaukee	\$1,546,428	1.1%	\$3,130,313	2.3%	\$4,676,741	3.5%
Froedtert Memorial Lutheran Hospital	Milwaukee	GMS	Milwaukee	\$11,825,974	4.3%	\$12,583,000	4.6%	\$24,408,974	8.9%
Sacred Heart Rehabilitation Institute	Milwaukee	REHAB	Milwaukee	\$76,577	0.8%	\$53,000	0.5%	\$129,577	1.3%
Sinai Samaritan Medical Center	Milwaukee	GMS	Milwaukee	\$12,304,262	10.6%	\$9,000,119	7.8%	\$21,304,381	18.4%
St. Francis Hospital	Milwaukee	GMS	Milwaukee	\$2,505,131	2.1%	\$4,143,417	3.4%	\$6,648,548	5.5%
St. Joseph's Hospital	Milwaukee	GMS	Milwaukee	\$5,114,745	3.2%	\$7,479,615	4.7%	\$12,594,360	7.9%
St. Luke's Medical Center	Milwaukee	GMS	Milwaukee	\$17,789,207	4.3%	\$16,248,417	3.9%	\$34,037,624	8.2%
St. Mary's Hospital-Milwaukee	Milwaukee	GMS	Milwaukee	\$3,407,464	2.1%	\$7,026,624	4.3%	\$10,434,088	6.3%
St. Michael Hospital	Milwaukee	GMS	Milwaukee	\$5,374,320	7.0%	\$3,642,452	4.8%	\$9,016,772	11.8%

Name	City	Type	County	Charity Care	% Non-Gov Patient Revenue	Bad Debt	% Non-Gov Patient Revenue	Total % Non-Gov Uncompensated Health Care	% Non-Gov Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$147,613,838	2.6%	\$207,318,017	3.7%	\$354,931,855	6.4%
The Monroe Clinic	Monroe	GMS	Green	\$466,672	0.8%	\$2,184,676	3.8%	\$2,651,348	4.6%
Theda Clark Medical Center	Neenah	GMS	Winnebago	\$1,069,331	1.5%	\$2,181,299	3.2%	\$3,250,630	4.7%
Memorial Hospital, Inc.	Neillsville	GMS	Clark	\$313,329	9.0%	\$319,028	9.1%	\$632,357	18.1%
New London Family Medical Center	New London	GMS	Outagamie	\$66,187	0.7%	\$386,901	4.3%	\$453,088	5.1%
Holy Family Hospital	New Richmond	GMS	St. Croix	\$21,401	0.3%	\$299,448	4.0%	\$320,849	4.3%
Oconomowoc Memorial Hospital	Oconomowoc	GMS	Waukesha	\$45,772	0.1%	\$927,314	2.1%	\$973,086	2.2%
Rogers Memorial Hospital	Oconomowoc	PSYCH	Waukesha	\$74,059	0.4%	\$1,039,540	6.2%	\$1,113,599	6.6%
Oconto Memorial Hospital, Inc.	Oconto	GMS	Oconto	\$8,527	0.4%	\$110,786	4.9%	\$119,313	5.2%
Community Memorial Hospital	Oconto Falls	GMS	Oconto	\$151,485	2.3%	\$443,914	6.7%	\$595,399	8.9%
Osceola Medical Center	Osceola	GMS	Polk	\$3,511	0.1%	\$288,406	5.8%	\$291,917	5.9%
Mercy Medical Center of Oshkosh	Oshkosh	GMS	Winnebago	\$638,186	0.9%	\$2,127,891	3.1%	\$2,766,077	4.0%
Osseo Area Hospital and Nursing Home, Inc.	Osseo	GMS	Trempealeau	\$15,127	1.1%	\$108,898	8.2%	\$124,025	9.3%
Flambeau Hospital, Inc.	Park Falls	GMS	Price	\$86,218	1.5%	\$253,100	4.5%	\$339,318	6.0%
Southwest Health Center, Inc.	Platteville	GMS	Grant	\$64,798	0.8%	\$264,215	3.3%	\$329,013	4.1%
Divine Savior Hospital & Nursing Home, Inc.	Portage	GMS	Columbia	\$211,698	1.2%	\$815,979	4.5%	\$1,027,677	5.6%
Prairie du Chien Memorial Hospital	Prairie du Chien	GMS	Crawford	\$50,598	0.7%	\$533,788	7.0%	\$584,386	7.7%
Sauk Prairie Memorial Hospital	Prairie du Sac	GMS	Sauk	\$266,300	1.2%	\$511,400	2.3%	\$777,700	3.5%
Saint Mary's Medical Center	Racine	GMS	Racine	\$3,126,687	3.5%	\$4,224,267	4.7%	\$7,350,954	8.2%
St. Luke's Memorial Hospital	Racine	GMS	Racine	\$655,626	1.8%	\$3,225,094	9.1%	\$3,880,720	10.9%
Reedsburg Area Medical Center	Reedsburg	GMS	Sauk	\$265,909	1.5%	\$622,832	3.5%	\$888,741	5.0%
Saint Mary's Hospital	Rhineland	GMS	Oneida	\$1,541,667	5.0%	\$2,390,151	7.8%	\$3,931,818	12.9%
Lakeview Medical Center	Rice Lake	GMS	Barron	\$182,599	1.3%	\$655,965	4.7%	\$838,564	6.0%
The Richland Hospital, Inc.	Richland Center	GMS	Richland	\$54,421	0.4%	\$806,482	6.6%	\$860,903	7.0%
Ripon Medical Center	Ripon	GMS	Fond du Lac	\$77,409	1.0%	\$428,506	5.7%	\$505,915	6.7%
River Falls Area Hospital	River Falls	GMS	St. Croix	\$125,728	1.0%	\$403,301	3.2%	\$529,029	4.3%
Shawano Medical Center	Shawano	GMS	Shawano	\$179,508	1.5%	\$561,634	4.8%	\$741,142	6.3%
Sheboygan Memorial/Valley View Medical Center	Sheboygan	GMS	Sheboygan	\$2,118,731	3.8%	\$1,768,285	3.2%	\$3,887,016	7.0%
St. Nicholas Hospital	Sheboygan	GMS	Sheboygan	\$482,408	2.2%	\$937,721	4.4%	\$1,420,129	6.6%
Indianhead Medical Center Shell Lake, Inc.	Shell Lake	GMS	Washburn	\$0	0.0%	\$110,090	5.2%	\$110,090	5.2%
Franciscan Skemp Healthcare-Sparta	Sparta	GMS	Monroe	\$69,485	1.8%	\$330,087	8.5%	\$399,572	10.3%
Spooner Health System	Spooner	GMS	Washburn	\$165,343	4.3%	\$271,325	7.0%	\$436,668	11.3%
St. Croix Regional Medical Center, Inc.	St. Croix Falls	GMS	Polk	\$269,487	1.1%	\$974,960	4.0%	\$1,244,447	5.1%
Victory Medical Center	Stanley	GMS	Chippewa	\$211,000	5.6%	\$204,000	5.5%	\$415,000	11.1%
Saint Michael's Hospital	Stevens Point	GMS	Portage	\$656,977	1.3%	\$2,104,803	4.2%	\$2,761,780	5.5%
Stoughton Hospital Association	Stoughton	GMS	Dane	\$93,943	1.0%	\$367,500	4.0%	\$461,443	5.0%
Door County Memorial Hospital	Sturgeon Bay	GMS	Door	\$341,532	1.8%	\$1,221,499	6.5%	\$1,563,031	8.3%
St. Mary's Hospital of Superior	Superior	GMS	Douglas	\$213,130	3.2%	\$2,119,778	31.9%	\$2,332,908	35.2%
Tomah Memorial Hospital, Inc.	Tomah	GMS	Monroe	\$211,161	2.1%	\$674,455	6.7%	\$885,616	8.8%
Sacred Heart Hospital	Tomahawk	GMS	Lincoln	\$177,106	4.3%	\$447,194	11.0%	\$624,300	15.3%
Aurora Medical Center of Manitowoc County	Two Rivers	GMS	Manitowoc	\$115,154	0.6%	\$1,224,263	6.1%	\$1,339,417	6.7%

Name	City	Type	County	Charity Care	% Non-Gov Patient Revenue	Bad Debt	% Non-Gov Patient Revenue	Total % Non-Gov Uncompensated Health Care	% Non-Gov Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$147,613,838	2.6%	\$207,318,017	3.7%	\$354,931,855	6.4%
Aurora Medical Center of Manitowoc County	Two Rivers	GMS	Manitowoc	\$115,154	0.6%	\$1,224,263	6.1%	\$1,339,417	6.7%
Vernon Memorial Hospital	Viroqua	GMS	Vernon	\$307,093	3.1%	\$490,976	5.0%	\$798,069	8.1%
Lakeview NeuroRehab Center Midwest	Waterford	REHAB	Racine	\$1,100	0.0%	\$58,949	0.9%	\$60,049	0.9%
Watertown Memorial Hospital	Watertown	GMS	Jefferson	\$768,907	2.9%	\$1,244,116	4.6%	\$2,013,023	7.5%
Waukesha County Mental Health Center	Waukesha	PSYCH	Waukesha	\$0	0.0%	\$0	0.0%	\$0	0.0%
Waukesha Memorial Hospital, Inc.	Waukesha	GMS	Waukesha	\$2,080,994	1.1%	\$3,190,662	1.7%	\$5,271,656	2.7%
Riverside Medical Center	Waupaca	GMS	Waupaca	\$107,668	0.8%	\$875,283	6.7%	\$982,951	7.5%
Waupun Memorial Hospital	Waupun	GMS	Dodge	\$117,037	1.2%	\$231,994	2.4%	\$349,031	3.7%
North Central Health Care Facilities	Wausau	PSYCH	Marathon	\$3,087,619	100.8%	-\$1,861	-0.1%	\$3,085,758	100.7%
Wausau Hospital	Wausau	GMS	Marathon	\$2,302,631	2.8%	\$1,909,244	2.3%	\$4,211,875	5.1%
Milwaukee County Mental Health Complex	Wauwatosa	PSYCH	Milwaukee	\$7,892,825	47.7%	\$0	0.0%	\$7,892,825	47.7%
Milwaukee Psychiatric Hospital	Wauwatosa	PSYCH	Milwaukee	\$520,434	2.2%	\$825,069	3.4%	\$1,345,503	5.6%
Select Specialty Hospital	West Allis	GMS	Milwaukee	\$0	0.0%	\$234,710	4.9%	\$234,710	4.9%
West Allis Memorial Hospital	West Allis	GMS	Milwaukee	\$1,063,953	1.1%	\$3,437,876	3.6%	\$4,501,829	4.7%
St. Joseph's Community Hospital	West Bend	GMS	Washington	\$351,740	1.7%	\$395,253	1.9%	\$746,993	3.5%
Tri-County Memorial Hospital, Inc.	Whitehall	GMS	Trempealeau	\$57,145	1.8%	\$103,788	3.3%	\$160,933	5.1%
Wild Rose Community Memorial Hospital, Inc.	Wild Rose	GMS	Waushara	\$50,927	2.6%	\$133,600	6.8%	\$184,527	9.4%
Riverview Hospital Association	Wisconsin Rapids	GMS	Wood	\$326,484	1.5%	\$318,225	1.5%	\$644,709	3.0%
Howard Young Medical Center, Inc.	Woodruff	GMS	Oneida	\$425,611	1.9%	\$1,234,229	5.6%	\$1,659,840	7.5%

APPENDIX 3

Patients Receiving and Projected to Receive Uncompensated Health Care

FY 2000 – FY 2001

Name	City	Type	County	Charity Cases FY 2000	Projected Charity Cases FY 2001	Bad Debt Cases FY 2000	Projected Bad Debt Cases FY 2001	Total Uncomp Care Cases FY 2000	Projected Uncomp Care Cases FY 2001
Total Wisconsin Hospitals	All	All	All	180,499	175,346	584,883	587,317	765,382	762,663
Amery Regional Medical Center	Amery	GMS	Polk	63	55	905	930	968	985
Langlade Memorial Hospital	Antigo	GMS	Langlade	186	204	1,709	1,433	1,895	1,637
Appleton Medical Center	Appleton	GMS	Outagamie	5,914	6,700	4,280	5,000	10,194	11,700
St. Elizabeth Hospital	Appleton	GMS	Outagamie	266	301	5,975	6,050	6,241	6,351
Franciscan Skemp Healthcare-Arcadia	Arcadia	GMS	Trempealeau	15	25	150	175	165	200
Memorial Medical Center	Ashland	GMS	Ashland	226	225	4,247	4,000	4,473	4,225
Baldwin Area Medical Center, Inc.	Baldwin	GMS	St. Croix	31	50	1,431	2,000	1,462	2,050
St. Clare Hospital and Health Services	Baraboo	GMS	Sauk	620	620	2,500	2,500	3,120	3,120
Barron Memorial Medical Center, Inc.	Barron	GMS	Barron	43	45	1,217	1,266	1,260	1,311
Beaver Dam Community Hospitals, Inc.	Beaver Dam	GMS	Dodge	14	20	715	1,000	729	1,020
Beloit Memorial Hospital, Inc.	Beloit	GMS	Rock	5,400	5,400	2,806	2,806	8,206	8,206
Berlin Memorial Hospital	Berlin	GMS	Green Lake	872	650	6,574	5,000	7,446	5,650
Black River Memorial Hospital	Black River Falls	GMS	Jackson	19	80	1,295	1,900	1,314	1,980
Bloomer Mem. Med. Ctr.-Mayo Health Systems, Inc.	Bloomer	GMS	Chippewa	12	15	525	550	537	565
Boscobel Area Health Care	Boscobel	GMS	Grant	54	43	670	589	724	632
Elmbrook Memorial Hospital	Brookfield	GMS	Waukesha	314	285	630	820	944	1,105
Memorial Hospital Corp. of Burlington	Burlington	GMS	Racine	832	940	3,126	3,285	3,958	4,225
Calumet Medical Center	Chilton	GMS	Calumet	137	137	1,246	1,246	1,383	1,383
St. Joseph's Hospital	Chippewa Falls	GMS	Chippewa	2,159	2,245	5,682	4,814	7,841	7,059
Columbus Community Hospital, Inc.	Columbus	GMS	Columbia	76	80	1,655	1,200	1,731	1,280
Cumberland Memorial Hospital and ECU	Cumberland	GMS	Barron	227	258	741	698	968	956
Memorial Hospital of Lafayette County	Darlington	GMS	Lafayette	3	5	337	350	340	355
Memorial Hospital of Iowa Co., Inc.	Dodgeville	GMS	Iowa	287	325	5,377	5,400	5,664	5,725
Chippewa Valley Hospital	Durand	GMS	Pepin	0	5	42	50	42	55
Eagle River Memorial Hospital	Eagle River	GMS	Vilas	37	125	788	600	825	725
Luther Hospital	Eau Claire	GMS	Eau Claire	330	600	5,461	5,500	5,791	6,100
Sacred Heart Hospital	Eau Claire	GMS	Eau Claire	6,024	6,335	6,151	6,100	12,175	12,435
Memorial Community Hospital	Edgerton	GMS	Rock	57	57	900	900	957	957
Lakeland Medical Center, Inc.	Elkhorn	GMS	Walworth	650	685	3,792	3,982	4,442	4,667
Agnesian Healthcare, Inc.	Fond du Lac	GMS	Fond du Lac	1,233	1,233	8,983	10,449	10,216	11,682
Fond du Lac County Health Care Center	Fond du Lac	PSYCH	Fond du Lac	0	0	0	0	0	0
Fort Atkinson Memorial Health Services	Fort Atkinson	GMS	Jefferson	300	325	3,137	3,700	3,437	4,025
Adams County Memorial Hospital	Friendship	GMS	Adams	35	50	655	800	690	850
Burnett Medical Center, Inc.	Grantsburg	GMS	Burnett	107	110	542	550	649	660
Bellin Memorial Hospital	Green Bay	GMS	Brown	2,095	2,300	5,982	6,500	8,077	8,800
Bellin Psychiatric Center	Green Bay	PSYCH	Brown	172	247	239	269	411	516
Brown County Mental Health Center	Green Bay	PSYCH	Brown	0	0	0	0	0	0
Libertas	Green Bay	AODA	Brown	52	31	340	288	392	319

Name	City	Type	County	Charity	Projected	Bad Debt	Projected	Total	Projected
				Cases FY 2000	Cases FY 2001	Cases FY 2000	Bad Debt Cases FY 2001	Uncomp Care Cases FY 2000	Uncomp Care Cases FY 2001
Total Wisconsin Hospitals	All	All	All	180,499	175,346	584,883	587,317	765,382	762,663
St. Mary's Hospital Medical Center	Green Bay	GMS	Brown	620	825	9,017	7,850	9,637	8,675
St. Vincent Hospital	Green Bay	GMS	Brown	10,875	9,165	5,707	5,485	16,582	14,650
Vencor Hospital-Milwaukee	Greenfield	GMS	Milwaukee	0	0	0	0	0	0
Hartford Memorial Hospital	Hartford	GMS	Washington	348	500	1,850	1,850	2,198	2,350
Hayward Area Memorial Hospital	Hayward	GMS	Sawyer	478	500	155	1,200	633	1,700
St. Joseph's Comm Health Services, Inc.	Hillsboro	GMS	Vernon	112	120	150	150	262	270
Hudson Memorial Hospital	Hudson	GMS	St. Croix	71	90	210	200	281	290
Mercy Health System Corporation	Janesville	GMS	Rock	2,686	2,815	12,000	11,300	14,686	14,115
Rock County Psychiatric Hospital	Janesville	PSYCH	Rock	459	474	0	0	459	474
Aurora Medical Center-Kenosha	Kenosha	GMS	Kenosha	426	525	3,783	3,970	4,209	4,495
Children's Hospital of Wisconsin-Kenosha	Kenosha	GMS	Kenosha	0	1	6	8	6	9
Kenosha Hospital and Medical Center	Kenosha	GMS	Kenosha	2,992	3,300	8,727	9,600	11,719	12,900
St. Catherine's Hospital, Inc.	Kenosha	GMS	Kenosha	74	0	352	0	426	0
St. Mary's Kewaunee Area Memorial Hospital	Kewaunee	GMS	Kewaunee	163	200	668	668	831	868
Franciscan Skemp Healthcare-La Crosse	La Crosse	GMS	La Crosse	847	875	6,750	6,750	7,597	7,625
Gundersen Lutheran Medical Center, Inc.	La Crosse	GMS	La Crosse	723	745	7,472	7,760	8,195	8,505
Rusk Co. Memorial Hospital & Nursing Home	Ladysmith	GMS	Rusk	20	25	1,698	1,600	1,718	1,625
Grant Regional Health Center, Inc.	Lancaster	GMS	Grant	22	38	300	350	322	388
Meriter Hospital, Inc.	Madison	GMS	Dane	1,115	1,000	9,723	9,700	10,838	10,700
St. Mary's Hospital Medical Center	Madison	GMS	Dane	681	700	6,021	6,100	6,702	6,800
UW Hospital & Clinics Authority	Madison	GMS	Dane	38,600	40,000	72,000	70,000	110,600	110,000
Holy Family Memorial Medical Center	Manitowoc	GMS	Manitowoc	852	884	5,426	5,916	6,278	6,800
Bay Area Medical Center	Marinette	GMS	Marinette	286	415	3,484	2,700	3,770	3,115
Norwood Health Center	Marshfield	PSYCH	Wood	0	0	5	5	5	5
Saint Joseph's Hospital	Marshfield	GMS	Wood	1,322	1,360	3,801	3,900	5,123	5,260
Hess Memorial Hospital	Mauston	GMS	Juneau	317	325	4,708	7,056	5,025	7,381
Memorial Health Center, Inc.	Medford	GMS	Taylor	28	100	1,536	1,600	1,564	1,700
Community Memorial Hospital	Menomonee Falls	GMS	Waukesha	1,173	1,230	3,449	3,966	4,622	5,196
Myrtle Werth Hospital-Mayo Health System	Menomonie	GMS	Dunn	102	112	916	1,048	1,018	1,160
St. Mary's Hospital-Ozaukee	Mequon	GMS	Ozaukee	666	666	8,254	8,254	8,920	8,920
Good Samaritan Health Center	Merrill	GMS	Lincoln	748	765	3,718	3,900	4,466	4,665
Children's Hospital of Wisconsin	Milwaukee	GMS	Milwaukee	551	560	16,450	16,500	17,001	17,060
Columbia Hospital, Inc.	Milwaukee	GMS	Milwaukee	1,441	1,441	9,788	9,788	11,229	11,229
Froedtert Memorial Lutheran Hospital	Milwaukee	GMS	Milwaukee	29,145	17,513	24,749	21,474	53,894	38,987
Sacred Heart Rehabilitation Institute	Milwaukee	REHAB	Milwaukee	49	49	67	67	116	116
Sinai Samaritan Medical Center	Milwaukee	GMS	Milwaukee	4,188	4,500	19,790	23,000	23,978	27,500
St. Francis Hospital	Milwaukee	GMS	Milwaukee	800	1,000	10,008	11,000	10,808	12,000
St. Joseph's Hospital	Milwaukee	GMS	Milwaukee	6,558	5,187	9,590	8,836	16,148	14,023
St. Luke's Medical Center	Milwaukee	GMS	Milwaukee	4,759	5,000	20,712	22,000	25,471	27,000

Name	City	Type	County	Charity	Projected	Bad Debt	Projected	Total	Projected
				Cases FY 2000	Cases FY 2001	Cases FY 2000	Cases FY 2001	Uncomp Care Cases FY 2000	Uncomp Care Cases FY 2001
Total Wisconsin Hospitals	All	All	All	180,499	175,346	584,883	587,317	765,382	762,663
St. Mary's Hospital-Milwaukee	Milwaukee	GMS	Milwaukee	3,869	3,869	19,126	19,126	22,995	22,995
St. Michael Hospital	Milwaukee	GMS	Milwaukee	508	575	18,642	15,150	19,150	15,725
The Monroe Clinic	Monroe	GMS	Green	783	1,023	6,013	8,196	6,796	9,219
Theda Clark Medical Center	Neenah	GMS	Winnebago	5,216	5,800	4,407	4,600	9,623	10,400
Memorial Hospital, Inc.	Neillsville	GMS	Clark	475	450	1,150	1,200	1,625	1,650
New London Family Medical Center	New London	GMS	Outagamie	124	130	1,943	2,100	2,067	2,230
Holy Family Hospital	New Richmond	GMS	St. Croix	39	100	229	153	268	253
Oconomowoc Memorial Hospital	Oconomowoc	GMS	Waukesha	45	70	3,190	3,500	3,235	3,570
Rogers Memorial Hospital	Oconomowoc	PSYCH	Waukesha	25	33	693	633	718	666
Oconto Memorial Hospital, Inc.	Oconto	GMS	Oconto	6	11	287	458	293	469
Community Memorial Hospital	Oconto Falls	GMS	Oconto	82	80	2,374	2,300	2,456	2,380
Osceola Medical Center	Osceola	GMS	Polk	8	30	649	790	657	820
Mercy Medical Center of Oshkosh	Oshkosh	GMS	Winnebago	321	299	7,338	7,470	7,659	7,769
Osseo Area Hospital and Nursing Home, Inc.	Osseo	GMS	Trempealeau	48	20	670	550	718	570
Flambeau Hospital, Inc.	Park Falls	GMS	Price	125	125	1,343	1,400	1,468	1,525
Southwest Health Center, Inc.	Platteville	GMS	Grant	155	225	509	650	664	875
Divine Savior Hospital & Nursing Home, Inc.	Portage	GMS	Columbia	218	225	3,239	3,500	3,457	3,725
Prairie du Chien Memorial Hospital	Prairie du Chien	GMS	Crawford	70	135	1,668	1,795	1,738	1,930
Sauk Prairie Memorial Hospital	Prairie du Sac	GMS	Sauk	397	410	1,802	1,860	2,199	2,270
Saint Mary's Medical Center	Racine	GMS	Racine	3,147	2,823	18,516	25,703	21,663	28,526
St. Luke's Memorial Hospital	Racine	GMS	Racine	1,280	1,997	10,612	6,828	11,892	8,825
Reedsburg Area Medical Center	Reedsburg	GMS	Sauk	196	220	3,658	3,700	3,854	3,920
Saint Mary's Hospital	Rhineland	GMS	Oneida	1,681	1,748	4,043	4,205	5,724	5,953
Lakeview Medical Center	Rice Lake	GMS	Barron	62	57	2,615	2,836	2,677	2,893
The Richland Hospital, Inc.	Richland Center	GMS	Richland	12	18	1,636	1,700	1,648	1,718
Ripon Medical Center	Ripon	GMS	Fond du Lac	45	48	1,315	1,380	1,360	1,428
River Falls Area Hospital	River Falls	GMS	St. Croix	81	90	1,271	1,000	1,352	1,090
Shawano Medical Center	Shawano	GMS	Shawano	210	230	3,013	3,300	3,223	3,530
Sheboygan Memorial/Valley View Medical Center	Sheboygan	GMS	Sheboygan	1,777	2,036	10,135	8,399	11,912	10,435
St. Nicholas Hospital	Sheboygan	GMS	Sheboygan	829	875	4,848	5,000	5,677	5,875
Indianhead Medical Center Shell Lake, Inc.	Shell Lake	GMS	Washburn	0	0	247	250	247	250
Franciscan Skemp Healthcare-Sparta	Sparta	GMS	Monroe	0	0	0	0	0	0
Spooner Health System	Spooner	GMS	Washburn	149	155	1,377	1,350	1,526	1,505
St. Croix Regional Medical Center, Inc.	St. Croix Falls	GMS	Polk	34	43	2,238	850	2,272	893
Victory Medical Center	Stanley	GMS	Chippewa	444	500	456	600	900	1,100
Saint Michael's Hospital	Stevens Point	GMS	Portage	830	938	5,572	6,237	6,402	7,175
Stoughton Hospital Association	Stoughton	GMS	Dane	34	80	1,695	1,900	1,729	1,980
Door County Memorial Hospital	Sturgeon Bay	GMS	Door	725	1,675	3,584	1,675	4,309	3,350
St. Mary's Hospital of Superior	Superior	GMS	Douglas	317	325	7,506	2,500	7,823	2,825

Name	City	Type	County	Charity Cases FY 2000	Projected Charity Cases FY 2001	Bad Debt Cases FY 2000	Projected Bad Debt Cases FY 2001	Total Uncomp Care Cases FY 2000	Projected Uncomp Care Cases FY 2001
Total Wisconsin Hospitals	All	All	All	180,499	175,346	584,883	587,317	765,382	762,663
Tomah Memorial Hospital, Inc.	Tomah	GMS	Monroe	206	200	117	130	323	330
Sacred Heart Hospital	Tomahawk	GMS	Lincoln	402	420	1,077	1,120	1,479	1,540
Aurora Medical Center of Manitowoc County	Two Rivers	GMS	Manitowoc	277	400	1,481	1,600	1,758	2,000
Vernon Memorial Hospital	Viroqua	GMS	Vernon	808	815	1,782	1,800	2,590	2,615
Lakeview NeuroRehab Center Midwest	Waterford	REHAB	Racine	3	5	5	5	8	10
Watertown Memorial Hospital	Watertown	GMS	Jefferson	1,053	1,050	4,803	4,800	5,856	5,850
Waukesha County Mental Health Center	Waukesha	PSYCH	Waukesha	0	0	0	0	0	0
Waukesha Memorial Hospital, Inc.	Waukesha	GMS	Waukesha	2,529	3,280	6,000	6,500	8,529	9,780
Riverside Medical Center	Waupaca	GMS	Waupaca	255	288	2,455	1,854	2,710	2,142
Waupun Memorial Hospital	Waupun	GMS	Dodge	60	54	1,828	1,665	1,888	1,719
North Central Health Care Facilities	Wausau	PSYCH	Marathon	2,146	2,200	254	300	2,400	2,500
Wausau Hospital	Wausau	GMS	Marathon	1,282	807	6,456	7,102	7,738	7,909
Milwaukee County Mental Health Complex	Wauwatosa	PSYCH	Milwaukee	631	570	0	0	631	570
Milwaukee Psychiatric Hospital	Wauwatosa	PSYCH	Milwaukee	334	410	811	811	1,145	1,221
Select Specialty Hospital	West Allis	GMS	Milwaukee	0	2	0	7	0	9
West Allis Memorial Hospital	West Allis	GMS	Milwaukee	1,350	1,700	4,292	5,500	5,642	7,200
St. Joseph's Community Hospital	West Bend	GMS	Washington	635	666	2,694	2,828	3,329	3,494
Tri-County Memorial Hospital, Inc.	Whitehall	GMS	Trempealeau	105	250	553	400	658	650
Wild Rose Community Memorial Hospital, Inc.	Wild Rose	GMS	Waushara	217	240	2,817	3,500	3,034	3,740
Riverview Hospital Association	Wisconsin Rapids	GMS	Wood	150	155	2,261	2,400	2,411	2,555
Howard Young Medical Center, Inc.	Woodruff	GMS	Oneida	530	550	1,743	1,900	2,273	2,450

APPENDIX 4

Wisconsin Hospitals with County General Relief Revenue
Greater than \$500,000 or Greater than One Percent of
Total Gross Revenue

FY 2000

Name	City	County	General Relief Gross Revenue	% Total Gross Revenue	% Charges Reimbursed
Franciscan Skemp Healthcare-Arcadia	Arcadia	Trempealeau	\$245,997	6.0%	94.1%
Luther Hospital	Eau Claire	Eau Claire	\$625,428	0.4%	46.0%
Franciscan Skemp Healthcare-La Crosse	La Crosse	La Crosse	\$7,028,397	5.7%	63.4%
UW Hospital & Clinics Authority	Madison	Dane	\$544,125	0.1%	32.1%
St Mary's Hospital-Ozaukee	Mequon	Ozaukee	\$562,004	0.5%	37.0%
Children's Hospital of Wisconsin	Milwaukee	Milwaukee	\$563,213	0.2%	37.3%
Columbia Hospital, Inc.	Milwaukee	Milwaukee	\$1,340,033	0.5%	37.0%
Froedtert Memorial Lutheran Hospital	Milwaukee	Milwaukee	\$23,272,219	4.1%	68.7%
Sinai Samaritan Medical Center	Milwaukee	Milwaukee	\$12,813,196	3.6%	3.4%
St. Francis Hospital	Milwaukee	Milwaukee	\$1,110,069	0.4%	19.7%
St. Joseph's Hospital	Milwaukee	Milwaukee	\$4,160,044	1.1%	22.4%
St. Luke's Medical Center	Milwaukee	Milwaukee	\$6,905,969	0.6%	100.0%
St. Mary's Hospital-Milwaukee	Milwaukee	Milwaukee	\$4,109,956	1.5%	37.0%
St. Michael Hospital	Milwaukee	Milwaukee	\$1,508,866	0.8%	33.8%
Franciscan Skemp Healthcare-Sparta	Sparta	Monroe	\$1,012,586	10.1%	58.4%

APPENDIX 5

- FY 2000 Hospital Fiscal Survey
- FY 2000 Hospital Uncompensated Health Care Plan

FISCAL YEAR 2000 HOSPITAL UNCOMPENSATED HEALTH CARE PLAN

Completion of this form is required. Failure to complete and return this form to Bureau of Health Information, Health Care Provider Data Section(HCPDS), (formerly Office of Health Care Information) within 120 calendar days following the close of your hospital's fiscal year may result in a \$100 per day fine.

GENERAL INSTRUCTIONS

The instructions and definitions are included within the survey.

Complete and return the form to HCPDS at the address below within 120 days following the close of your hospital's fiscal year [s. HFS 120.25 (2), Wis. Adm. Code, and s. 153.20, Wis. Stat.]. Keep a copy for your records.

If your hospital is jointly operated in connection with a nursing home, home health agency, or other organization, the hospital shall only submit the required information for the **hospital** [s. HFS 120.22 (3) (a), Wis. Adm. Code].

DO NOT ATTACH A HOSPITAL POLICY AND PROCEDURE FORM INSTEAD OF SUMMARIZING THE INFORMATION FOR A SECTION(S).

Bureau of Health Information
1 West Wilson Street
P.O. Box 309
Madison, WI 53701-0309

I. HOSPITAL INFORMATION (Instructions for this section are on page 2).

Type or print in black ink.

Contact Person (Name and Title)	Telephone Number
() -	Ext. #
Organization and Address (if different from hospital address above)	
FY 2000 Beginning Date	FY 2000 Ending Date
Mo. / Day / Yr.	Mo. / Day / Yr.

INSTRUCTIONS AND DEFINITIONS

GENERAL INSTRUCTIONS

This survey now includes only policy and procedure information. Charge, utilization, and Hill-Burton information is now collected on the **Hospital Fiscal Survey**.

All questions on the form need to be completed in order for your hospital to meet the statutory requirement to file an uncompensated health care plan with this office.

Return a copy to the Office of Health Care Information, P.O. Box 309 Madison, Wisconsin 53701-0309.

If you have any questions about completing this plan, contact Ann Spooner at (608) 267-0243 or spoonak@dhfs.state.wi.us

I. HOSPITAL INFORMATION

**Name of Administrator/CEO,
Name and Address of Hospital**

Per s. HFS 120.28, Wis. Adm. Code, any change to this information must be formally reported to HCPDS within 45 days after the event occurs.

Contact Person and Telephone Number

Enter the **name and title of the person** who has primary responsibility for filling out and submitting the plan to HCPDS. Also, enter this person's **direct telephone number, and extension** if applicable.

Contact Organization and Address

Enter the **name of the organization and the business address of the contact person** (above) if the information differs from that listed for the hospital.

Hospital Fiscal Year

Enter the beginning and ending dates of the **hospital's 2000 fiscal year**.

II. DEFINITIONS

Line 1 Define any terms that are used in your hospital's uncompensated health care plan that may be defined or used differently in another plan or setting. Several examples have been provided on the form for you to define if they are used in your plan. If you do not have terms that need to be defined, **do not leave the answer space blank**; enter Not Applicable.

Examples of definitions

Uncompensated health care services - charity care and bad debts. [s. HFS 120.03 (25), Wis. Adm. Code]

Charity care - is to be recorded as a deduction from revenue for HCPDS purposes. It means health care a hospital provides to a patient who, after an investigation of the circumstances surrounding the patient's ability to pay, including nonqualification for a public program, is determined by the hospital to be unable to pay all or a portion of the hospital's normal billed charges. Does not include any of the following

- Care provided to patients for which a public program or public or private grant funds pay for any of the charges for the care;
- Contractual adjustments in the provision of health care services below normal billed charges;
- Differences between a hospital's charges and payments received for health care services provided to the hospital's employees, to public employees, or to prisoners;
- Hospital charges associated with health care services for which a hospital reduces normal billed charges as a courtesy; or
- Bad debts. [s. HFS 120.03 (5), Wis. Adm. Code]

Bad debt - is an expense item. It means claims arising from rendering patient care services that the hospital, using a sound credit and collection policy, determines are uncollectible, but does not include charity care. [s. HFS 120.03 (1), Wis. Adm. Code]

Individual patient visit ledger - the business record for a person who has utilized hospital services during a visit and the resulting balance. Although there are exceptions, one patient visit ledger could apply to each of the following

- An entire inpatient stay;
- All services rendered to an outpatient on a calendar day;
- An ambulance run pertaining to the transfer of a Medicare inpatient to another facility, or the transport of a Medicare patient to this facility for urgent, emergent, or inpatient service;
- Monthly durable medical equipment rentals; or
- An entire swing-bed stay.

III. GENERAL INFORMATION

Line 2 Complete this line by checking the appropriate box.

IV. INCOME DETERMINATION/VERIFICATION PROCEDURES

Line 3 Summarize the procedure(s) used by your hospital to determine a patient's ability to pay for health care services, as well as a description of your charity care program. Include in the summary

- a) The steps the patient is required to take to apply for charity care (include a sample of any application forms used);
- b) The standards your hospital uses to determine applicant eligibility for full or partial charity care (i.e., federal poverty guidelines); and
- c) A description of your hospital's charity care program (i.e., sliding scale for services, percentage discounts, full waiver of fees, etc.).

DO NOT ATTACH A HOSPITAL POLICY AND PROCEDURE FORM INSTEAD OF SUMMARIZING THE INFORMATION FOR THIS SECTION.

Line 4 Summarize how your hospital verifies financial information provided by the patients. This may include the written documentation you require (i.e., W2 forms, income tax returns) or when, what type, and to whom follow-up phone calls are made.

V. PROCEDURE FOR INFORMING THE PUBLIC

Line 5 Complete this line by checking the appropriate box.

Line 6 If you checked "yes" on line 5, describe the procedure for informing the public about charity care that is available at your hospital. You may include written materials (i.e., brochures) pertaining to charity care made available to patients.

INSTRUCTIONS ARE ON PAGES 2 AND 3.

II. DEFINITIONS

- 1 Define any terms as they are used in this plan that may be subject to interpretation including, but not limited to, the following
Income - means...

Utilization - means...

III. GENERAL INFORMATION

2. Does your hospital include a provision for charity care as a part of its mission statement?

☐ Yes ☐ No

IV. INCOME DETERMINATION/VERIFICATION PROCEDURES

3. Summarize the procedures used to determine a patient's ability to pay for health care services, as well as a description of your charity care program. (Attach additional pages if necessary.)

4. Summarize the procedures followed to verify financial information provided by the patient. (Attach additional pages if necessary.)

V. PROCEDURE FOR INFORMING THE PUBLIC

- 5** Does this hospital have a procedure for informing the public about the availability of charity care at this facility?

☐

Yes

☐

No

- 6** If YES, describe your procedure.

FISCAL YEAR 2000 HOSPITAL FISCAL SURVEY

Completion of this form is required. Failure to complete and return this form to **Bureau of Health Information, Health Care Provider Data Section (HCPDS) (formerly Office of Health Care Information)** within 120 calendar days following the close of your hospital's fiscal year may result in a \$100 per day fine.

GENERAL INSTRUCTIONS - Read before completing form.

NOTE Refer to the detailed instructions contained in the *Hospital Fiscal Survey Manual Fiscal Year 2000*.

Fill in all lines If information for a category is zero, fill in 0. If information for a category is Not Applicable, fill in 0. Do NOT use dashes. Do NOT use N / A. Do NOT use N / AV. Do not leave any lines blank.

Round all amounts to the nearest dollar.

Complete and return the form to HCPDS at the address below within 120 days following the close of your hospital's fiscal year [ss. HFS 120.22 (4) and 120.25 (2), Wis. Adm. Code, and ss. 153.05 (5) (b) and (bm) and 153.20, Wis. Stat.]. This date can also be found in the "Submittal Deadline" paragraph, page 4, in the manual.

Bureau of Health Information
1 West Wilson Street
P.O. Box 309
Madison, WI 53701-0309

If your hospital is jointly operated in connection with a nursing home, home health agency, or other organization, and is governed by a common Board of Directors, the hospital shall only submit the required information from the final audited financial statements of the **hospital** except where such information cannot be disaggregated [s. HFS 120.22 (3) (a), Wis. Adm. Code]. **(See special instructions for combination facilities in the accompanying manual).** All hospital services must be reported if they are included as hospital revenue and contained in net revenue from service to patients. Refer to page 2 - line 1.

I. HOSPITAL INFORMATION

Type or print in black ink.

Hospital Administrator / CEO Hospital name and Address	
Contact Person (Name and Title)	Telephone # () - Ext. # Fax Number () - E Mail Address
Organization and Address (if different from mailing label above)	
FY 2000 Beginning Date	FY 2000 Ending Date

II. GENERAL INFORMATION

(Refer to the instructions and definitions in HCPDS's *Hospital Fiscal Survey Manual Fiscal Year 2000*)

Is your facility a combination facility (see definition on page 16 in the manual)? (enter Y or N)

If "yes" refer to instructions on page 16 in the manual

Statement of Revenue and Expenses

1	NET REVENUE FROM SERVICE TO PATIENTS		\$
	<u>Other revenue</u>		
2	Tax appropriations	\$	
3	All other operating revenue (including operating gains)	\$	
4	TOTAL Other Revenue (add <u>only</u> lines 2 and 3; do <u>not</u> add line 1 into line 4)	\$	
5	TOTAL REVENUE (add lines 1 and 4)		\$
6	Payroll Expenses Physicians and dentists	\$	
7	Medical and dental residents and interns	\$	
8	Trainees	\$	
9	Registered nurses and licensed practical nurses	\$	
10	All other personnel	\$	
11	TOTAL Payroll Expenses (add lines 6 through 10)	\$	
12	<u>Nonpayroll Expenses</u>		
	Employee benefits (social security, group insurance, retirement benefits, etc.)	\$	
13	Professional fees (medical, dental, legal, auditing, consultant, etc.)	\$	
14	Contracted nursing services (include staff from nursing registries and temporary help agencies)	\$	
15	Depreciation expense (for reporting period only)	\$	
16	Interest expense	\$	
17	Bad debt expense (must equal line 115)	\$	
18	Medical malpractice insurance premiums	\$	
19	Amortization of financing expenses	\$	
20	Rents and leases	\$	
21	Capital component of insurance premium	\$	
22	All other operating expenses (include supplies, purchased services, utilities, property taxes, etc. <u>and</u> operating losses)	\$	
23	TOTAL Nonpayroll Expenses (add lines 12 through 22)	\$	
24	TOTAL EXPENSES (add lines 11 and 23)		\$
25	Excess (or deficit) of revenue over expenses (subtract line 24 from line 5, see manual)		\$
	<u>Nonoperating Gains / Losses</u>		
26	Investment Income	\$	
27	Other nonoperating gains (including extraordinary gains)	\$	
28	Provision for income taxes (for-profit organizations) (absolute values only – no negative values)	\$	
29	Other nonoperating losses (including extraordinary losses) (absolute values only – no negative values)	\$	
30	TOTAL Nonoperating Gains / Losses (subtract sum of lines 28 and 29 from sum of lines 26 and 27)		\$
31	NET INCOME (revenue and gains in excess of expenses and losses). (Add lines 25 and 30)		\$

III DETAIL OF PATIENT SERVICE REVENUE
(based on full established rates)

Gross Patient Service Revenue and Its Sources

32	Gross revenue from room, board, and medical and nursing services to INPATIENTS	\$ _____] (sum must equal sum of inpatient breakouts lines 36-49)
33	Gross INPATIENT ancillary revenue	\$ _____	
34	Gross revenue from service to OUTPATIENTS	\$ _____ (must equal sum of outpatient breakouts lines 36-49)	
35	TOTAL GROSS revenue from service to patients	\$ _____	(add lines 32-34)

NOTE The following sources of gross patient revenue are by **TOTAL** dollar amounts and by separate **INPATIENT** and **OUTPATIENT** breakouts.

<i>Public Sources</i>	TOTAL	INPATIENT	OUTPATIENT
36 Medicare	\$ _____	\$ _____	_____
37 HMOs reimbursed by Medicare under 42 CFR pt. 417	\$ _____	\$ _____	\$ _____
38 Medical Assistance (Including BadgerCare)	\$ _____	\$ _____	\$ _____
39 HMOs reimbursed by Medical Assistance under s. 49.45 (3) (b), Wis. Stat.	\$ _____	\$ _____	\$ _____
40 County General Relief	\$ _____] (add lines 40-42 for Inpatient)] (add lines 40-42 for Outpatient)
41 County 51.42 / 51.437 programs	\$ _____		
42 All other public programs	\$ _____		

Commercial Sources

43 Group and individual accident and health insurance, self-funded plans	\$ _____] (add lines 43-45 for Inpatient)] (add lines 43-45 for Outpatient)
44 Worker's compensation	\$ _____		
45 HMOs and all other alternative health care payment systems (exclude lines 37 and 39)	\$ _____		
46 Self-pay	\$ _____] (add lines 46-49 for Inpatient)] (add lines 46-49 for Outpatient)
All other sources (specify below)			
47 _____	\$ _____		
48 _____	\$ _____		
49 _____	\$ _____		
50	TOTAL GROSS revenue from service to patients, by source	\$ _____ (add lines 36-49) [should equal dollar value on line 35]	

Deductions from Patient Service revenue and Its Sources

NOTE Contractual Adjustments are by **TOTAL** dollar amounts and by separate **INPATIENT** and **OUTPATIENT** breakouts.

	Public Source Contractual Adjustments	TOTAL	INPATIENT	OUTPATIENT
51	Medicare	\$ _____	\$ _____	\$ _____
52	HMOs reimbursed by Medicare under 42 CFR pt. 417	\$ _____	\$ _____	\$ _____
53	Medical Assistance	\$ _____	\$ _____	\$ _____
54	HMOs reimbursed by Medical Assistance under s. 49.45 (3) (b), Wis Stat.	\$ _____	\$ _____	\$ _____
55	County General Relief	\$ _____	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 5px;">}</div> <div> \$ _____ (add lines 55-57 for Inpatient) </div> </div>	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 5px;">}</div> <div> \$ _____ (add lines 55-57 for Outpatient) </div> </div>
56	County 51.42 / 51.437 programs	\$ _____		
57	All other public programs	\$ _____		
Commercial Source Contractual Adjustments				
58	Group and individual accident and health insurance, self-funded plans	\$ _____	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 5px;">}</div> <div> \$ _____ (add lines 58-60 for Inpatient) </div> </div>	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 5px;">}</div> <div> \$ _____ (add lines 58-60 for Outpatient) </div> </div>
59	Worker's compensation	\$ _____		
60	HMOs and all other alternative health care payment systems (exclude lines 52 and 54)	\$ _____		
Other Source Contractual Adjustments All other sources (specify below)				
61	_____	\$ _____	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 5px;">}</div> <div> \$ _____ (add lines 61-63 for Inpatient) </div> </div>	<div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 5px;">}</div> <div> \$ _____ (add lines 61-63 for Outpatient) </div> </div>
62	_____	\$ _____		
63	_____	\$ _____		
64	Charity care (revenue foregone at full established rates (must equal line 114)		\$ _____	
65	All other noncontractual deductions		\$ _____	
66	TOTAL DEDUCTIONS FROM REVENUE		\$ _____	\$ _____ (add lines 51-65) (Total, not breakouts)

Medicare Approved Medical Education Activities

NOTE Of TOTAL expenses in line 24, the reimbursable expenses for Medicare approved medical education activities separated into the following categories

67	Direct medical education expenses	\$ _____
68	Indirect medical education expenses	\$ _____
69	TOTAL reimbursable expenses for Medicare approved medical education activities (add lines 67 and 68)	\$ _____

III. BALANCE SHEET – GENERAL FUNDS

NOTE for combination facilities, state-operated mental health institutes, or county-operated psychiatric or alcohol or other drug abuse hospitals, see special instructions in the manual – pages 16 and 17.

Unrestricted Assets (recorded on the balance sheet at the end of each reporting period)

Current Assets

70	Cash and cash equivalents	\$	_____
71	Inter-corporate account(s)	\$	_____
72	Net patient accounts receivable	\$	_____
73	Other accounts receivable	\$	_____
74	Other current assets	\$	_____
75	TOTAL current assets (add lines 70 through 74)	\$	_____
76	Noncurrent assets whose use is limited	\$	_____

Property, Plant and Equipment

Gross Plant Assets

77	Land	\$	_____
78	Land improvements	\$	_____
79	Buildings and building improvements	\$	_____
80	Construction in progress	\$	_____
81	Fixed equipment	\$	_____
82	Moveable equipment	\$	_____
83	TOTAL gross plant assets (add lines 77 through 82)	\$	_____

LESS Accumulated Depreciation (absolute values only – no negative values)

84	Land improvements	\$	_____
85	Buildings and building improvements	\$	_____
86	Fixed equipment	\$	_____
87	Moveable equipment	\$	_____
88	TOTAL accumulated depreciation (add lines 84 through 87)	\$	_____
89	NET property, plant, and equipment assets (subtract line 88 from line 83)	\$	_____
90	Long-term investments	\$	_____
91	Other unrestricted assets	\$	_____
92	TOTAL unrestricted assets (add lines 75, 76, 89, 90 and 91)	\$	_____

Unrestricted Liabilities, Deferred Revenues, and Fund Balances

93	Current liabilities	\$	_____
94	Inter-corporate account(s)	\$	_____
95	Long-term debt	\$	_____
96	Other noncurrent liabilities and deferred revenues	\$	_____
97	Unrestricted fund balances	\$	_____
98	TOTAL unrestricted liabilities, deferred revenues, and fund balances (add lines 93 through 97) (NOTE lines 92 and 98 should be equal) (Combination facilities see manual instructions)	\$	_____

Restricted Hospital Funds (report fund balances only)

99	Specific purpose funds	\$
100	Plant replacement and expansion funds	\$
101	Endowment funds	\$

V. HOSPITAL INPATIENT UTILIZATION BY PAY SOURCE (for fiscal reporting period FY 2000)

PAY SOURCE	(A1)	(A2)	(B1)	(B2)
	NUMBER OF INPATIENT DISCHARGES*	NUMBER OF DISCHARGE DAYS*	NUMBER OF NEWBORNS**	NUMBER OF NEWBORN DISCHARGE DAYS**
102 Medicare (T-18) Including HMOs reimbursed by T-18				
103 Medical Assistance (T-19) Including HMOs reimbursed by T-19				
104 All other pay sources				
105 TOTALS				

* This figure should include all inpatients discharged during the reporting period. Report the number of adult, pediatric, and intensive and intermediate care neonatal patients (including deaths). Exclude newborn, Medicare-certified swing bed, and hospital unit transfer patients.

** Exclude fetal deaths.

PAY SOURCE	(C1)	(C2)
	NUMBER OF DISCHARGES FROM MEDICARE- CERTIFIED SWING-BEDS***	NUMBER OF DISCHARGE DAYS FROM MEDICARE- CERTIFIED SWING BEDS***
106 Medicare (T-18) Including HMOs reimbursed by T-18		
107 Medical Assistance (T-19) Including HMOs reimbursed by T-19		
108 All Other Pay Sources		
109 TOTALS		

*** Include both skilled and intermediate Medicare-certified swing beds.

IV. SUMMARY AND EXPLANATION OF TOTAL REVENUE DOLLAR DIFFERENCES BETWEEN FY 1999 AND FY 2000

		GROSS REVENUE	NET REVENUE
110	Fiscal Year 2000 [line 35 (gross) and line 1 (net)]	\$ _____	\$ _____
111	Fiscal Year 1999 [FY 1999 Fiscal Survey form line 35 (gross) and line 1 (net)]	\$ _____	\$ _____
112	Increase / Decrease 2000 v. 1999 (subtract line 111 from line 110) [indicate + or -]	\$ _____	\$ _____
113	Explain in a short narrative the relative importance of various causes for the dollar differences (lines 110 and 111) in the fiscal year revenue figures (price change, utilization change, other causes?). Attach additional page(s) if necessary.		

VII. UNCOMPENSATED HEALTH CARE

	<u>Charges for Uncompensated Health Care</u>	<u>FY 2000</u>	<u>FY 2001 (Projected)</u>
114	Charges for charity care provided for the fiscal year*	\$ _____ (from line 64)	\$ _____
115	Charges determined to be a bad debt expense for the fiscal year **	\$ _____ (from line 17)	\$ _____
116	TOTAL charges for uncompensated health care for the fiscal year	\$ _____ (add lines 114 and 115)	\$ _____ (add lines 114 and 115)

Number of "Patients" Receiving Uncompensated Health Care

(See manual for definitions – the number of "patients" should be reported as the number of individual patient visit ledgers.)

	<u>FY 2000</u>	<u>FY 2001 (Projected)</u>
117	Number of individual patient visit ledgers that received charity care for the fiscal year	_____
118	Number of individual patient visit ledgers whose charges were Determined to be bad debt for the fiscal year	_____
119	Provide a rationale for the hospital's fiscal year 2001 projections in the space below. Explain how the projections used "patients" and total charges for fiscal year 2000, if at all. It could also include a description of the socioeconomic climate of your hospital's market are and how that impacts on your hospital's Uncompensated Health Care Plan. Attach additional page(s) if necessary.	

Hill-Burton Uncompensated Health Care Information

120 Does the hospital have current obligations under this program?

Enter Y, N, or C (for conditional)

.....

121 If YES, enter date(s) the obligation(s) went into effect and the date(s) the obligation(s) will be satisfied

Effective beginning date(s)

Projected satisfaction date(s)

Month / Year

Month / Year

Month / Year

Month / Year

Month / Year

Month / Year

122 If YES, enter the amount of total federal assistance believed to remain under obligation
